[COMMITTEE PRINT]

STAFF REPORT
IN THE MATTER OF
REPRESENTATIVE WILLIAM H. BONER

COMMITTEE ON
STANDARDS OF OFFICIAL CONDUCT
U.S. HOUSE OF REPRESENTATIVES

ONE HUNDREDTH CONGRESS

DECEMBER 1987

Printed for the use of the
Committee on Standards of Official Conduct

U.S. GOVERNMENT PRINTING OFFICE
78-177 WASHINGTON : 1987

For sale by the Superintendent of Documents, Congressional Sales Office
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H742-5

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STAFF REPORT

IN THE MATTER OF REPRESENTATIVE WILLIAM H. BONER

I. Foreword

On October 5, 1987, Representative William H. Boner resigned from his seat in the House of Representatives owing to his election as Mayor of Nashville, Tennessee.

The Committee on Standards of Official Conduct has not generally issued reports in cases which were terminated by the Committee losing jurisdiction through the resignation, retirement or electoral defeat of a Member who was either investigated for alleged improper conduct or who was charged with a violation of House rules.[1] However, *In the Matter of Representative William H. Boner,* a number of issues relating to the Committee's conduct of the inquiry and to the status and course of the Committee staff's investigation as of the date of former Representative Boner's resignation from Congress warrant public disclosure. In the Committee's view, the general policy against issuing reports in cases such as here involved is outweighed by the responsibility of the Committee to fully inform the public regarding the status and results of its efforts up to the date of Representative Boner's departure from Congress.

II. Introduction and Background

On January 14, 1986, an article appeared in Common Cause magazine concerning Congressman William H. Boner, Representative of the 5th district of Tennessee. The gist of the article was that Representative Boner used his congressional office for personal gain. It specifically alleged that Representative Boner—

- —used campaign funds for personal benefit in violation of House rules;
- —failed to reveal certain business interests on his Financial Disclosure Statements;
- —received a gift from a boat manufacturer in violation of House rules and failed to disclose receipt of such gift; and
- —accepted a bribe in connection with legal fees paid to his wife by a defense contractor for work she neither performed nor was expected to perform.

By letter of February 4, 1986, Representative Boner asked the Committee to investigate the allegations. On February 5, 1986, the Committee adopted a Resolution to conduct a Preliminary Inquiry to investigate Representative Boner's use of campaign funds, participation in certain business transactions, acceptance of gifts, and circumstances surrounding certain spousal income. (Exhibit 1.)

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[1] See, for example, H. Rept. 96-856, *In the Matter of Representative Daniel J. Flood,* March 26, 1980, at p. v.

Subsequent to the adoption of this Resolution, news articles appeared in the media reporting that an investigation by the U.S. Department of Justice (Department) involving Representative Boner had been opened. As a result of these articles, on February 26, 1986, Committee Chairman Julian C. Dixon and Ranking Minority Member Floyd D. Spence wrote a letter to the Department informing it of the Preliminary Inquiry and requesting any information the Department would be willing to provide, so that the efforts of the two organizations could be coordinated as much as possible. (Exhibit 2.)

On March 2, 1986, Representative Boner submitted a statement pursuant to Committee Rule 11(a)(2)(A), regarding the allegations raised against him in the media. (Appendix A.) Pursuant to this same rule, Committee staff then made a request dated March 26, 1986, for further documentation. (Exhibit 3.)

On April 15, 1986, Chairman Dixon received a letter from the Department requesting that the Committee defer its investigation of Representative Boner until it completed its own investigation. (Appendix B.) This request was, in turn, communicated to counsel for Representative Boner. One week later, on April 22, 1986, the Committee received a letter from Representative Boner asking that it decline the Department's request to defer, and that he be allowed to appear before the Committee to make an oral statement. (Appendix C.)

The Committee held a meeting on April 23, 1986. At that meeting, it agreed to acquiesce to the Department's request to suspend "at this time" the Preliminary Inquiry it had initiated. (Exhibit 4.) In keeping with its decision to suspend, the Committee took no further action in this matter until March 31, 1987, when it received a letter from the Department stating: "The Department has declined prosecution in this matter and considers the case closed." (Appendix D.)

Upon receipt of the Department's March 31, 1987, notification, Committee staff undertook a review and analysis of all the materials that had been accumulated up to the time of the April 23, 1986, suspension of the Preliminary Inquiry. Because it was determined that many, if not all, of the allegations remained unresolved, Committee staff was directed to resume its investigation of the allegations against Representative Boner. Pursuant to this resumption of effort, Committee staff met on May 19, 1987, with counsel for the congressman to discuss those aspects of the allegations for which additional documentation and clarification were deemed necessary.

Since the May 19, 1987, meeting, Committee staff has requested additional information by letters of July 21, 1987 (Exhibit 5.) and August 13, 1987 (Exhibit 6.) and have received responses from Representative Boner dated June 24, 1987 (Appendix E), July 24, 1987 (Appendix F), and August 31, 1987 (Appendix G).

In sum, the Committee has pursued its efforts in connection with the allegations raised against Representative Boner over an approximately 20-month period beginning with the initiation of a Preliminary Inquiry in February 1986 and a resumption of effort in April 1987 designed to complete the 1986 initiative. To be kept in mind, however, is the fact that during this period, about one year involved time during which no work was undertaken in light of the Department's request that the Committee suspend its efforts pending the Department's activities. Consequently, the Committee has actually investigated the subject allegations for a total of only eight and one-half months—approximately two and one-half months in 1986 up to the time of suspension; and six months in 1987 (April through September)—subsequent to notification that the Department of Justice efforts had been terminated and up to the time of Representative Boner's resignation.

III. Effect of Representative Boner's Resignation

House Rule X, clause 4(e)(1) states, in part, that the jurisdiction of this Committee is to—

> . . . investigate . . . any alleged violation, by a Member, officer, or employee of the House, of the Code of Official Conduct or of any law, rule, regulation, or other standard of conduct applicable to the conduct of such Member, Officer, or employee in the performance of his duties or the discharge of his responsibilities, and, after notice and hearing, to recommend to the House by resolution or otherwise, such action as the committee may deem appropriate in the circumstances.

On September 22, 1987, Representative Boner was successful in his effort to be elected to the position of Mayor of Nashville, Tennessee. As a result of his election, Representative Boner resigned from his seat in the U.S. House of Representatives on October 5, 1987. Consequently, the Committee lost jurisdiction over Representative Boner in light of House Rule X, quoted above. At the time of the Boner resignation, and as is discussed in greater detail below, while major portions of the inquiry had been completed, the Committee staff had not finished its work on all aspects of the investigation.

As a result, the Committee was not able to receive and consider a report reaching the staff's conclusions on all matters under review. Had the investigation been fully completed, Representative Boner would have been given an opportunity to respond to any Committee conclusions that violations of controlling standards of conduct were identified. Thus, the instant report contains only the staff's views on those facts known up to the time of Representative Boner's resignation and does not reflect any response or reaction to staff views by Representative Boner.

IV. Highlights of the Report

A. ALLEGATIONS REGARDING THE MISUSE OF CAMPAIGN FUNDS

1. Car, Truck, and Car Phone

The Committee staff concluded that Representative Boner leased the automobile and car phone to his campaign in an "arm's length" fashion, i.e., at amounts below fair market value and, thus, no violation of House Rule XLIII, clause 6, was found in terms of these leases. Additionally, he sold the truck to the campaign for the same amount for which he bought it, thus taking no undue advantage of the campaign in this regard.

However, the Committee staff believes Representative Boner violated House Rule XLIII, clause 6, by using the automobile being rented to the campaign for 20-percent personal use during a 6-month period, while having the campaign pay for this use.

2. Purchase and Lease of Campaign Headquarters

The Committee staff found that no allegation of impropriety was sustained in regard to the actual lease of the building by Representative Boner to his campaign.

3. Allegation Regarding the Lease of Equipment from Letters Unlimited

The Committee staff found no impropriety in the leasing terms of the equipment rented by Representative Boner's company to his campaign committee. At the termination of the investigation, however, there had been no definite conclusion reached regarding whether Letters Unlimited's equipment had been used to do work for organizations other than the campaign and when this work may have taken place.

4. Allegations Regarding Campaign Equipment Leased from Targeted Communications

The Committee staff found nothing improper about the terms of the lease agreements for the equipment Targeted Communications ("Targeted") leased to the campaign. However, the staff had not reached a definite conclusion regarding the issues of whether Targeted's equipment was used to do work for other companies at the same time it was being leased by Representative Boner's campaign committee, and whether this work was done at campaign facilities.

5. General Conclusion of Representative Boner's Leasing Arrangements

While the individual leasing arrangements between Representative Boner and his campaign committee were not, taken separately, improper, the Committee staff believed that the systematic pattern the congressman engaged in to acquire personal ownership rights in over $200,000 worth of property constituted conduct reflecting discreditably on the House, and thus placed him in violation of House Rule XLIII, clause 1.

6. Employment of Doris Bland

The Committee staff's conclusion was that no impropriety was established in regard to the employment of the congressman's sister, Ms. Doris Bland, by his campaign committee.

7. Reimbursements from the Campaign

The Committee staff concluded that, at the termination of the investigation, unresolved issues remained as to the allegation that Representative Boner improperly received reimbursements from his campaign in violation of House Rule XLIII, clause 6. In one instance, the staff concluded the congressman violated this rule by flying his daughter to one of his honoraria speeches and having his campaign pay for the ticket.

8. Purchase of Office Furniture

Representative Boner's explanation regarding the purchase of office furniture with campaign funds was accepted by the Committee staff, and it therefore concluded that no allegation of impropriety had been sustained.

9. Trip to Hong Kong

The Committee staff believes Representative Boner's use of campaign funds to pay for his trip to Hong Kong placed him in violation of House Rule XLIII, clause 6, and House Rule XLV.

B. ALLEGATIONS REGARDING IMPROPER BUSINESS TRANSACTIONS

1. Gary Price

The Committee staff's opinion was that these business deals did not constitute gifts to Representative Boner. The congressman did not list a venture involving a hotel on his Financial Disclosure Statement for calendar year 1983, but subsequently corrected this omission. Also, the staff felt his actions may have given rise to a violation of the Code of Ethics for Government Service, consideration #5.

2. J. Harold Schankle

a. Destin, Florida Condominium and 3 East Nashville Properties

The Committee staff found no improprieties regarding these transactions.

b. 614 Russell Street Property

The evidence examined did not conclusively show that Mr. J. Harold Schankle was ever reimbursed for the purchase of the property, for which he had paid the entire amount. Therefore, the staff had reached no final conclusion regarding possible impropriety in this transaction at the termination of the investigation.

3. Representative Boner's Intervention at the Veterans Administration on Mr. Schankle's Behalf

Documents submitted led Committee staff to conclude that no allegation of misconduct was sustained regarding bribery or use of office for personal gain.

The staff did feel, however, that Representative Boner may have violated the Code of Ethics for Government Service, consideration #5, by accepting a benefit under circumstances which might be construed by reasonable persons as having influenced the performance of his governmental duties.

C. ALLEGATIONS REGARDING ACCEPTANCE OF GIFTS

1. Recreation Vehicle Industry Association

At the termination of the inquiry, the Committee staff had not reached a final conclusion regarding the propriety of Representative Boner's use of a recreation vehicle. Investigation implicated possible violations of House Rule XLIII, clause 4, and the Ethics in Government Act of 1978.

2. Honoraria, Contributions, and Travel

There was no evidence before the Committee staff indicating that Representative Boner was not engaged in legitimate fact-finding activities and, therefore, its conclusion was that no allegation of impropriety was sustained.

3. Hydroplane Boat

While the Committee staff felt no allegation of bribery or violation of House Rule XLIII, clause 3, was established, it did conclude that Representative Boner's acceptance of free use of a boat for almost two years constituted a violation of the Code of Ethics for Government Service, consideration #5.

4. Gifts from James Wellham

The Committee staff declined to state that Representative Boner had received gifts from a prohibited source, or that the evidence established a violation of House Rule XLIII, clause 3.

D. ALLEGATIONS REGARDING WORK DONE BY MRS. BONER

1. Work for James Wellham

The Committee staff had not reached a final determination regarding whether work was done by Mrs. Boner in return for the salary she received and, thus, further investigation would have been needed. Additionally, the staff concluded that consideration #5 of the Code of Ethics for Government Service may have been violated.

2. Work for J. Harold Schankle

The conclusion reached by the staff was that no allegation of impropriety had been sustained.

3. Work for Joe Reeves

The staff's investigation led it to conclude that no allegation of impropriety regarding House Rule XLIII, clause 3, and 18 U.S.C. §201 had been sustained. However, Representative Boner's Financial Disclosure Statement for calendar year 1983 failed to list the source of his wife's income from her legal work. Committee staff's conclusion was that Representative Boner's explanation for his failure to include this source, coupled with the timing of his amendment to the form, gave it grounds to reasonably believe a violation of the Ethics in Government Act of 1978 had occurred.

V. Allegations Regarding the Misuse of Campaign Funds

The first area of alleged impropriety by Representative Boner which was named in the Resolution of Preliminary Inquiry concerned his use of campaign funds. Newspaper articles identified specific uses of these funds which may have been improper. Each allegation of improper use will be discussed in turn.

A. ALLEGATION REGARDING THE PURCHASE OF CAR, TRUCK, AND CAR PHONE

It was alleged in the media that Representative Boner's campaign purchased for him a "luxury" Pontiac, a pickup truck, and a mobile car phone.

1. Representative Boner's Position

Representative Boner asserted in his statement to the Committee that all three purchases were *bona fide* campaign expenditures. (Appendix A.)

a. Car Purchase

Representative Boner stated that the car in question, a Pontiac Bonneville, sold for a total price of $17,643.88. He received $5,254.84 on a trade-in vehicle and owed a balance of $12,789.04 on the purchase of the car. He obtained financing for this amount from General Motor Acceptance Corporation, owing payments of $344.14 per month for 36 months. His campaign was not a party to, nor involved in any way in, this transaction.

Representative Boner planned to use the automobile 80 percent of the time for campaign purposes, and 20 percent of the time for personal use. He leased the car to his campaign committee under terms that reflected this arrangement. From March 1984 to December 1984, his campaign committee leased the Bonneville from him for a total of $3,441.40. In 1985 the campaign committee paid $286 per month for its 80-percent use of the car, and in 1986 $275 per month. (Appendix A.)

b. Truck Purchase

Representative Boner's response to this Committee regarding the truck in question was that he purchased it on March 11, 1985, for $3,800 and then paid an additional $291 for registration fees and an emissions test. On April 19, 1986, he received a loan from the Commerce Union Bank in Nashville, Tennessee, in the amount of $4,091, to pay for the truck.

In May 1986 the campaign committee reimbursed Representative Boner $4,091, covering his costs for the purchase price, registration fee, and interest paid in connection with the truck. The loan was paid off in June. (Appendix A.)

c. Car Phone Purchase

Regarding the mobile car phone, Representative Boner told the Committee that he purchased this item in 1979 with his own funds and began using it immediately for political and campaign calls. He received reimbursement from the campaign committee for use of this telephone once in 1980, and not again until 1984. In that year he began leasing the phone to the campaign committee for $200 per month, a rate that he says was no more than necessary to offset the purchase price and maintenance of the phone. (Appendix A.)

2. *Legal Issues*

One rule applicable to this alleged impropriety is House Rule XLIII, clause 6, which states:

> A Member of the House of Representatives shall keep his campaign funds separate from his personal funds. He shall convert no campaign funds to personal use in excess of reimbursement for legitimate and verifiable prior campaign expenditures and he shall expend no funds from his campaign account not attributable to bona fide campaign purposes.

A second rule applicable is section 102(a)(1)(B) of the Ethics in Government Act of 1978 (EIGA), which states that a Member's Financial Disclosure Statement must include—

> The source and type of income which consists of dividends, interests, rent, and capital gains, received during the preceding calendar year which exceeds $100 in amount or value. . . .

A third consideration which may apply is House Rule XLIII, clause 1, which states:

> A Member, officer, or employee of the House of Representatives shall conduct himself at all times in a manner which shall reflect creditably on the House of Representatives.

In analyzing these transactions to determine if any impropriety existed, the Committee staff reviewed numerous documents submitted by Representative Boner. The primary question to be determined was whether the congressman enjoyed any undue advantage in his dealings with his campaign committee by virtue of inappropriate uses of campaign funds.

3. *Evidence Obtained*

a. Car

As to the Bonneville, Representative Boner submitted an estimate from Mr. Howard Carmicheal, Lease Manager for Beamon Pontiac Company of Nashville, Tennessee, stating that the lease payments for a car of this type would have been $557.78 for a 12-month lease, $407.94 for a 24-month lease, and $347.03 for a 36-month lease. (Appendix A.) At no time did Representative Boner lease the car to his campaign committee for anything over the fair market value. Therefore, no undue advantage was gained by Representative Boner in this regard.

However, while he never leased the car to his campaign for anything over the fair market rental value, close analysis of a letter dated June 10, 1985, from Representative Boner to his campaign treasurer, Mr. William H. Freeman, reveals an apparent breach of House Rule XLIII, clause 6. The letter states that from January to June of 1985 the campaign paid $344.14 a month to lease the Bonneville. Representative Boner would pay the entire $344.14 in July "which will make up for the amount over $275 that the campaign paid the previous 6 months." The letter goes on to expain that the difference between the $275 per month and the old lease price will be paid by Representative Boner to account for the 20-percent of the time he was to use the car personally. (Appendix A.)

House Rule XLIII, clause 6, prohibits the conversion of campaign funds to personal use in excess of reimbursement for prior campaign expenditures, and expending funds from one's campaign account which are not attributable to *bona fide* campaign purposes.

From this letter, one can conclude that for a 6-month period, from January 1985 through June 1985, Representative Boner used this car for personal use 20 percent of the time and had his campaign committee pay for this use. His payment for the car in July 1985 was to make up for the time during the prior 6 months when Representative Boner had used the car for his personal use. Even disregarding the small profit made by Representative Boner through this payment arrangement (approximately $140), the fact remains that for a 6-month period campaign funds apparently were being used to pay for his *personal* use of the car.

b. Truck

As to the truck, Representative Boner submitted correspondence dated April 20, 1985, from the Commerce Bank of Nashville, verifying a loan in the amount of $4,091. (Appendix A.) Analysis of his campaign committee's Federal Election Commission (FEC) report for 1986 shows the truck was purchased by the campaign on May 30, 1985, for $4,127.99. (Appendix I.) Thus, Representative Boner made no profit from the sale of the truck to the campaign.

Further investigation by the Committee staff revealed the fact that the title to the truck remained in Representative Boner's name, even though it had already been sold to the campaign. Upon being asked to explain this apparent anomaly, Representative Boner responded that the title was kept in his name in order to lower the insurance cost for the truck, in that the rate for an individual's insurance would be lower than that for an organization. (Appendix G.)

c. Car Phone

In support of his version of events as to the car phone, Representative Boner submitted a lease agreement dated April 1, 1984, between him and his campaign committee for $200 per month for the use of that car phone. (Appendix A.) In addition to that agreement, he submitted a letter from the Communications Service Company of Nashville, Tennessee, dated October 11, 1984 stating that the lease price of the mobile telephone is $330.96 per month. (Appendix A.)

Despite what his statement to the Committee would lead one to believe, analysis of Representative Boner's Financial Disclosure Statements, combined with analysis of a document submitted by him, showed that the phone he purchased in 1979 was sold on April 30, 1984, and a new phone was purchased on May 30, 1984, for $3,000. (Appendices I and A.) This new phone—not the one purchased in 1979—was leased to the campaign committee for $200 per month.

Additionally, it is uncertain whether the rental income which should have been reported from his 1984 lease of the phone to his campaign was reported on Representative Boner's Financial Disclosure Statement for that year. There is a listing under the income section of "business equipment," but no specific mention of the car phone. (Appendix I.) At the termination of the investigation, this question had not been resolved.

4. Conclusion

While Representative Boner has not had a chance to respond to this allegation, the Committee staff believes the congressman violated House Rule XLIII, clause 6, by using the Bonneville for personal use for six months while having his campaign committee pay for that use. However, in stating this belief, the staff realizes the argument could be made that because Representative Boner's use of the car was relatively small, and that he reimbursed the campaign for his use of it at the end of the 6-month period, the violation of this House rule could be deemed *de minimus*.

Regarding the sale of the truck to the campaign, the Committee staff has found no impropriety. Representative Boner purchased the truck for $4,091 and sold it to the campaign a month later for the same amount. The Committee accepts Representative Boner's explanation as to why the title to the truck remained in his name.

As to the car phone, Representative Boner leased this item for an amount well under the fair market value and, thus, no allegation of impropriety is sustained in that regard. However, the question remains unresolved as to whether the rental income from the 1984 lease of the phone was reported on his Financial Disclosure Statement for that year, as required by section 102(a)(1)(B) of the EIGA.

While finding no impropriety as to the terms of the lease agreements for the automobile and the car phone, the Committee staff is concerned by an emerging pattern of Representative Boner's abuse of his relationship to his campaign. As will be developed in the following sections of this report, Representative Boner engaged in a systematic pattern of using his campaign to acquire personal ownership rights in items totalling over $200,000. Therefore, staff was mindful of whether Representative Boner's pattern of conduct reached the point where it reflected discreditably on the House and, thus, placed him in violation of House Rule XLIII, clause 1.

B. ALLEGATION CONCERNING PURCHASE AND LEASE OF CAMPAIGN HEADQUARTERS

In the media reports alleging impropriety on the part of Representative Boner concerning use of campaign funds, mention was made of the fact that a monthly rent was paid to him for his campaign's use, as its headquarters, of a building the congressman owns.

1. Representative Boner's Position

In response to this allegation, Representative Boner stated that he purchased the building in question, 621 3rd Avenue, Nashville, Tennessee, on June 15, 1984, for a total price of $80,000. To finance the purchase, he took out a first mortgage on the property for $50,000 ($567.60 per month) and a second mortgage of $19,300

($276.90 per month). He then made $2,782.57 in improvements to the building. On July 1, 1984, his campaign committee began leasing this building from him. Representative Boner then obtained three separate appraisals for a lease price for the building. He eventually leased it to his campaign for $6.75 per square foot, the amount paid by him for the mortgage, maintenance, taxes, and insurance on the building.

2. Legal Issues

The applicable House rule involved is Rule XLIII, clauses 1 and 6, which are quoted in the preceding section. Again, the question involved is whether Representative Boner took undue advantage of his campaign committee's funds.

3. Evidence Obtained

Committee staff's investigation of the facts surrounding this transaction shows Representative Boner submitted documents verifying the fact that he purchased this building on June 15, 1984, for $80,000. On July 1, 1984, he began leasing this building to his campaign committee for approximately $6.75 per square foot per year. He submitted three separate appraisals stating that this property would be fairly rented at a price of $10 to $14 per square foot per year. (Appendix A.) Thus, the congressman made no profit from the lease of the building to his campaign. Indeed, he leased the building for an amount less than he could have fairly done so. Therefore, no allegation of impropriety on the part of Representative Boner has been sustained in regard to the actual lease of the building to his campaign committee.

However, a legitimate question remains as to whether Representative Boner violated House Rule XLIII, clause 1, by virtue of his actions regarding this leasing arrangement. The money gained from the lease of this building will be applied toward Representative Boner's ownership interest in it. Eventually, he will own the building. In effect, he is using campaign funds to buy the building for himself.

In undertaking this endeavor, Representative Boner apparently relied on a written opinion from this Committee dated June 2, 1982, which dealt with the propriety of leasing a word processing machine owned by him to his campaign committee. (Appendix A.) While the Committee responded that an arrangement of this type would not violate House Rule XLIII, clause 6, provided it were an arm's length transaction, it stated that the arrangement "should be undertaken with extraordinary care and caution because of the appearance that could arise that the arrangement is a prohibited conversion of campaign funds."

4. Conclusion

In the staff's view, while Representative Boner did not violate House Rule XLIII, clause 6, due to the fact that he leased the building at a rate below fair market value, this arrangement by which the congressman would own an $80,000 building through the expenditure of his campaign's money, combined with his pattern of acquiring ownership of thousands of dollars worth of equipment ultimately unpaid for by his campaign, could lead to a conclusion that he violated House Rule XLIII, clause 1, by engaging in conduct bringing discredit on the House.

C. ALLEGATION REGARDING LEASE OF EQUIPMENT FROM LETTERS UNLIMITED

An article in one magazine states, without going into detail, that Representative Boner has created two "computer companies," and since 1983 has leased computer equipment from those companies to his campaign committee. One of these companies is Letters Unlimited ("Letters").

1. Representative Boner's Position

Representative Boner stated that Letters was a sole proprietorship formed December 9, 1981, which was organized to perform direct mailing services. As the owner of Letters, Representative Boner purchased an IBM word processor and financed it through a note at First Union Bank. The note was secured by the equipment purchased. He then leased this equipment to his campaign committee for $950 per month, an amount less than its fair market rental value. All money paid by the campaign committee to Letters was applied toward the loan on the equipment and additional operating costs. From October 1985 to the present, the campaign committee has used this equipment free of charge and, once the note on it was paid off, he donated it to the committee. (Appendix A.)

2. Legal Issues

The legal considerations here are, again, House Rule XLIII, clauses 1 and 6.

3. Evidence Obtained

Once again, investigation of this transaction, standing alone, reveals no improprieties. Representative Boner has submitted documents verifying that, after forming this sole proprietorship and purchasing the word processor, it was leased to the campaign committee for $950 per month, a price which included maintenance and service fees. Prior to this lease, Representative Boner obtained an estimate from IBM stating that the fair market rental value of this machine would be $1,008 per month, not including the maintenance and service fees, and $1,146 with those services. (Appendix A.) Thus, his campaign committee paid less than the fair market value for the equipment rented from Representative Boner. Before undertaking this arrangement, he sought the opinion of this Committee as to its legality and structured the deal so as to conform to the Committee's guidelines.

While the terms of the lease reveal no impropriety, the Committee staff has additional concerns regarding the Letters equipment. At the close of the investigation, the staff had reason to believe the IBM word processor owned by Letters may have been used to do work for organizations other than Representative Boner's campaign committee. This concern was due to the fact that the last submission of evidence from counsel for Representative Boner states, "We are still not sure whether Letters Unlimited did any work for outside entities." (Appendix G.)

In time, the congressman may indeed have been able to present evidence clearing up this matter. However, at the time of his resignation, questions still remained.

4. Conclusion

If Letters did indeed do work for organizations other than the campaign committee, the question would be raised whether this work was done with the equipment leased to the campaign, at the time it was leased to the campaign, and at facilities owned by the campaign. If this were the case, Representative Boner would be in violation of House Rule XLIII, clause 6, by having converted campaign funds to personal use, and by having expended funds from this campaign account not attributable to *bona fide* campaign purposes.

Additionally, the fact that Representative Boner was once again involved in using his campaign to acquire ownership rights in property causes concern to the Committee staff, regardless of the fact he eventually donated it to his campaign. As with the Bonneville automobile, the car phone, and the $80,000 building, this equipment was being paid for by Representative Boner's campaign committee while ownership rights were going to him. This pattern of using his campaign to acquire personal ownership was a disturbing recurrence that could lead to a conclusion that Representative Boner violated House Rule XLIII, clause 1, by engaging in conduct reflecting discreditably on the House.

D. ALLEGATION REGARDING CAMPAIGN EQUIPMENT LEASE FROM TARGETED COMMUNICATIONS

The other "computer company" referred to by the media was Targeted Communications.

1. Representative Boner's Position

Representative Boner explained to the Committee that this entity was established by him as a solely-owned Subchapter S corporation whose purpose was to assist in letter-writing services. Targeted then purchased and financed numerous pieces of equipment associated with these types of services. Targeted leased this equipment to Representative Boner's campaign committee at less than its fair market rental value. The total monthly payments Targeted had to make for the financing, maintenance, and related costs were approximately the same as the total amount for which the campaign committee leased the equipment. The money paid by the campaign committee for this equipment was applied directly to the loans for the equipment and related expenses. (Appendix A.)

2. Legal Issues

As with the other allegedly improper rentals to the campaign, the applicable rule is House Rule XLIII, clauses 1 and 6.

3. Evidence Obtained

Documents submitted by Representative Boner buttress his assertion that no impropriety was involved in the actual leasing terms of this equipment. They indicate that Targeted purchased a

Pitney-Bowes Mail System, Xerox copier, MEL dialing machine, and related computer equipment and supplies, which were then leased to his campaign for amounts approximately equal to Targeted's payments for financing, maintenance, and related costs. (Appendices A and E.)

Before the leasing of the equipment to the campaign committee by the solely-owned corporation, Representative Boner obtained written statements as to its fair market rental value from the companies who manufacture the equipment. (Appendix A.) All rental fees paid by the campaign committee for the use of this equipment are consistent with these estimates. (Appendix A.) Therefore, the terms of the leasing agreements, standing alone, reveal no improprieties. However, analysis of a summary financial statement of Targeted provided by Representative Boner to the Committee revealed "miscellaneous" receipts of $8,968.96 in 1982 and $1,164.70 in 1983. (Appendix E.) This observation raised the question of whether outside work was performed by Targeted during the time the machinery was being leased to the campaign. Committee staff asked counsel for Representative Boner to produce all information pertaining to work done by Targeted for any sources outside of the congressman's campaign committee. Counsel for Representative Boner said they had found receipts showing that NLT Computer Services Corporation (NLT) and Shoney's were clients of Targeted. A check for $70.20 from Shoney's and two checks totalling $936.56 from NLT were sent to the Committee. (Appendix G.)

The dates of these checks, January 10, 1983, January 21, 1983, and January 13, 1983, combined with the fact that their total amount was so small in comparison to the total amount of Targeted's miscellaneous receipts, prompted the Committee to investigate further into this matter. The staff contacted Mr. Steve Barkley of Endata Corporation, the company that was formerly NLT, regarding work done by Targeted for that company. He sent the Committee yearly summaries of the total amount of work Targeted did for Endata. This summary revealed that Endata paid Targeted $7,834.04 in 1982 and $653.32 in 1983. (Appendix H.)

The gross disparity in amounts between what was sent to the Committee by Representative Boner's counsel and the information obtained from Endata, led to a further search to determine what equipment was used for outside work, and exactly when it was used, for the years 1982 and 1983.

In this regard, Committee staff analyzed a document submitted by Representative Boner which listed the dates of payment for the pieces of equipment purchased by Targeted in 1982. This information was compared with the lease agreements between Targeted and Representative Boner's campaign committee submitted by him for each piece of equipment. This comparison revealed that the Xerox copier and Pitney-Bowes mailing equipment were purchased September 20, 1982, and rented to the campaign October 1, 1982, and that the MEL-3000 dialing machine was purchased September 23, 1982, and leased to the campaign March 17, 1983. (Appendix E.)

The Committee staff then contacted Ms. Doris Bland and Mr. Howard Eley to see if they knew any other details regarding what work may have been done with this equipment, where it was done, and for what organizations. Ms. Bland stated she knew nothing about these questions and that all records had been turned over to Representative Boner's attorney. Mr. Eley stated that he did not wish to discuss the matter and that any questions the Committee had should be submitted, in writing, to his attorney. (Exhibit 7.)

4. Conclusion

The Committee staff has not reached a final conclusion regarding the issues of whether Targeted's equipment was used to do work for other companies at the same time it was being leased by Representative Boner's campaign committee, and whether this work was done at campaign facilities. The next step in the staff's investigation of this matter would have been to demand the journals and ledgers of Targeted to ascertain whether any improprieties occurred.

While Representative Boner may indeed have been able to clear up this matter if given more time, at the termination of the investigation this issue remained unresolved.

The other issue involving possible impropriety as to the lease of this equipment concerns its appearance of taking undue advantage of the campaign funds for Representative Boner's personal enrichment, to the point that his actions constitute behavior reflecting discreditably on the House.

Just as he had done regarding the leasing to his campaign of the IBM word processor, Representative Boner relied on the advisory opinion issued June 11, 1982, which was discussed earlier in the report. By renting the equipment at a price below fair market value, Representative Boner avoided violation of House Rule XLIII, clause 6. However, the Committee staff was disturbed by the congressman's systematic pattern of using his campaign committee's funds to purchase items to which he would eventually have ownership rights. Use of his campaign to purchase over $100,000 of equipment, a $17,000 automobile, an $80,000 building, and a $3,000 car phone could lead to the conclusion that Representative Boner may well have violated House Rule XLIII, clause 1, by engaging in conduct reflecting discreditably on the House.

5. General Conclusion of Representative Boner's Leasing Arrangements

A critical question in evaluating improprieties regarding Representative Boner's leasing arrangements with his campaign committee was whether his actions constituted conduct reflecting discreditably on the House.

As stated earlier, Representative Boner apparently justified his leasing arrangements by relying on an advisory opinion letter from this Committee dated June 11, 1982, which stated that a Member could engage in a transaction of this type provided it was conducted in an "arm's length" fashion.

Because of this advisory opinion, the Committee staff has been unable to conclude that Representative Boner acted improperly in regard to any individual leasing arrangement with his campaign. And, indeed, had the congressman engaged in only one of any of these leasing arrangements, the staff would have had no reservations in stating that his conduct was appropriate under House rules.

This was not the case with Representative Boner, however. The advisory opinion on which he relied dealt with one piece of equipment, an IBM word processor. After completing this arrangement, he repeated it again and again. By the time he was finished, he had used his campaign's funds to acquire ownership rights in over $200,000 worth of property. The appearance of impropriety created by Representative Boner's repeated use of his campaign's money to acquire personal ownership rights leads the Committee staff to conclude that this practice constitutes conduct reflecting discreditably on the House, thus placing him in violation of House Rule XLIII, clause 1.

E. EMPLOYMENT OF DORIS BLAND

It was reported by the media that FEC records show that since 1983 Representative Boner's campaign committee has employed his sister, Ms. Doris Bland, paying her a little over $25,000.

In Representative Boner's response to the Committee regarding this issue, he does not deny his campaign employed his sister. He submitted no documents regarding this employment. But there was no need to do so. There is no House rule or Federal statute which would prevent the hiring of his sister by his campaign committee. If Representative Boner's prospective campaign contributors object to the fact that his sister may be hired by the campaign committee, then they are free to decline to contribute. However, the fact remains that there is nothing to prevent him from doing so. As to this allegation, no impropriety has been established.

F. REIMBURSEMENTS FROM CAMPAIGN

Representative Boner was reported in a January 1986 article to have been paid by his campaign committee $73,308 since 1983 for constituent entertainment, presentations such as honorary framed plaques, and gifts. Most of the payments went either directly to Representative Boner and his wife, his American Express account, or other credit card accounts of the congressman.

1. Representative Boner's Position

In his response to the Committee, Representative Boner stated that, aside from some miscellaneous expenses, reimbursements fell into four categories: (1) constituent presentations, (2) food and receptions, (3) travel, and (4) donations and dues. (Appendix A.) He submitted a summary of campaign expenditures for 1985, broken down into these categories but without stating specifically what each expenditure was for. (Appendix A.)

2. Legal Issue

The applicable rule is House Rule XLIII, clause 6. In order to evaluate whether an impropriety has occurred in relation to Representative Boner's reimbursement for campaign expenditures, it is first necessary to review the background of what constitutes a *bona fide*, legitimate campaign expenditure.

The standard source to which Members may turn for guidance concerning this issue is the "Ethics Manual for Members and Employees of the U.S. House of Representatives." It states, at page 125:

> As discussed in the House during the debate preceding the adoption of H. Res. 287, no specific definition of "bona fide campaign purpose" is provided in the rules, and what would be considered a legitimate, or bona fide political or campaign expense, would depend on the particularlized facts of a specific situation:
>
>> We sought to make no strict definition of political expenses. What is political is a matter of fact rather than of definition. We believe that if a Member travels home for a political purpose, and it is covered by his volunteer committee out of political accounts, that this is a political expense.
>>
>> However, what we have tried to do is to confine expenses from political accounts or volunteer committee accounts to expenses that are political. By and large, that definition will be left up to the Member and to his volunteer committee, and as it is broadly defined under the election law.

Therefore, the rules regarding what constitutes a *bona fide* campaign purpose are extremely flexible, and the individual Member is given wide latitude to use his discretion.

3. Analysis

As part of its investigation into this allegation of improper use of campaign funds, Committee staff requested that Representative Boner turn over documentation as to the specifics of how he and his wife spent the funds for which they were reimbursed during the years 1983 through 1985. The staff requested the underlying vouchers showing the actual expenditures for which they were reimbursed, either directly from the campaign to themselves, or indirectly from the campaign to their credit card accounts.

There were numerous facts about the submissions for these expenditures that the Committee staff found troubling. One concern was that the congressman did not submit any vouchers for reimbursements to his wife, nor were any vouchers submitted for indirect payments to the Boners, i.e. payments to their credit card accounts. The failure to submit these vouchers make it impossible to determine whether the funds had been used for legitimate campaign purposes.

In addition to this concern, another troubling fact was uncovered while investigating a separate area of allegations—reimbursement for honoraria-related travel. Representative Boner's Financial Disclosure Statement for calendar year 1984 listed reimbursements for travel expenses by the R.J. Reynolds Tobacco Company and the Tobacco Institute, for speeches given at Winston-Salem, North Carolina, on April 18 and 19, 1984. During the staff's review of Representative Boner's vouchers during this time period, a reimbursement from the campaign was found for airfare for his daughter to this same location at the same time. (Appendix G.) It appears, therefore, that Representative Boner went to North Carolina to give speeches to receive honoraria payments and claimed that it was a legitimate campaign expense to have his daughter flown there with him. The reimbursement for this ticket was not specifically listed on Representative Boner's FEC report, but staff investigation revealed that its cost was apparently included in a reimbursement for "district travel" to the congressman. (Appendix I.)

4. Conclusion

While Representative Boner has not had the opportunity to specifically address these findings, the Committee staff feels that further investigation would have been warranted as to the allegation that Representative Boner improperly received reimbursements from his campaign committee in violation of House Rule XLIII, clause 6. The fact that he would use campaign funds to fly his daughter to appearances in North Carolina for which he was to receive a total of $3,000 in honoraria money has led the staff to conclude that Representative Boner used his campaign committee's funds for something other than *bona fide*, legitimate campaign purposes.

Additionally, the fact that vouchers for all reimbursements were asked for and not given would have led the staff to demand that Representative Boner produce them, including the reimbursements made to Mrs. Boner and those made to their credit card accounts.

G. PURCHASE OF OFFICE FURNITURE

It was reported in the press that Representative Boner bought $5,000 worth of furniture for his Nashville home and paid for it with campaign funds.

1. Representative Boner's Position

Represenative Boner explained in his statement to the Committee that, before purchasing the builiding to house his campaign offices, he was using part of his house for his year-round campaign activity. The campaign committee paid for a few pieces of office furniture for use in an office set up in the upstairs back room of the congressman's house, and campaign and personal activities were kept separate. (Appendix A.)

2. Legal Issue

The rule applicable to this allegation is, once again, House Rule XLIII, clause 6.

3. Analysis

In determining whether House Rule XLIII, clause 6, was violated in this instance, two snapshots Representative Boner submitted of a desk and some other office equipment, are hardly conclusive as to his claims. (Appendix A.)

4. Conclusion

However, there is no evidence before the Committee staff contradicting Representative Boner's explanation of this charge of impropriety. Therefore, it is the staff's conclusion that no impropriety has been proven.

H. TRIP TO HONG KONG

The final allegedly improper use of campaign funds reported by the press was that Representative Boner's campaign committee paid $4,143 for a side trip he and his wife made from Taiwan to Hong Kong, and for entertainment and constituent gifts they purchased in Hong Kong and Taipei.

1. Representative Boner's Position

To justify this use of campaign funds, Representative Boner began by saying that in 1982 he was elected to the chair of the U.S. Congressional Travel and Tourism Caucus (Caucus). The Caucus has, as its principal goal, the promotion of tourism and travel to and within the United States. Representative Boner has worked hard to promote its goals. The Caucus has helped Representative Boner make political and other contacts with other Members and with people all over the world. He stated that there can be little doubt he has been able to increase his political status and position through his work in the Caucus. It would be expensive and unfair for him to undertake his Caucus activities using only personal funds. He concludes, therefore, that given the great discretion provided to campaign-related activities and the fact that his activities for the Caucus do so clearly help with his political position, Representative Boner has legitimately used campaign funds to defray the cost of some of his Caucus activities.

After spending a week in Taiwan at the expense of the Sino-American Cultural and Economic Association, the Boners flew to Hong Kong where they stayed for three days. Representative Boner had arranged to meet with the United States Ambassador and other embassy officials. The Ambassador could not meet as planned, but Representative Boner did talk with other embassy officials about American relations and repossession of Hong Kong by mainland China. In addition, Representative Boner also met with hotel managers and merchants to discuss trade and tourism. His statement to this Committee says:

> He certainly had business meetings in Hong Kong, and *he most definitely was meeting people in his capacity with the Caucus.* All of these meetings enhanced the Congressman's knowledge and contacts and, in turn, were related to his political activities. [Emphasis added.] (Appendix A.)

Representative Boner submitted no documents in connection with his statement regarding the trip to Hong Kong. Instead, he explained that conducting Caucus business enhanced his knowledge and contacts and, thus, were related to his political activities.

2. Legal Issues

The legal considerations applicable in the analysis of this trip are House Rule XLIII, clause 6, and House Rule XLV.

3. Analysis

The congressman's justification regarding this use of campaign funds is unsatisfactory. The U.S. Congressional Travel and Tourism Caucus is a registered Legislative Service Organization and has been one since October 1979. Business conducted on behalf of this Caucus is official business and cannot be paid for with campaign funds. To state that conducting Caucus business enhances political position, and, thus, may be paid for with campaign funds, is no different than saying that *any* official congressional business enhances political position and, thus, may also be paid for with campaign funds.

House Rule XLIII, clause 6, states:

> A Member of the House of Representatives shall keep his campaign funds separate from his personal funds. He shall convert no campaign funds to personal use in excess of reimbursement for legitimate and verifiable prior campaign expenditures and he shall expend no funds from his campaign account not attributable to bona fide campaign purposes.

By using campaign funds for official purposes, Representative Boner violated this rule by expending funds from his campaign account not attributable to *bona fide* campaign purposes.

House Rule XLV states, in part:

> 1. On or after January 3, 1978, no Member may maintain or have maintained for his use an unofficial office account.
>
> 2. After the date of adoption of this rule, no funds may be paid into any unofficial office account.

This rule has been interpreted to act as a prohibition against the subsidization of official business by outside entities. Representative Boner's campaign committee is an outside entity which subsidized his official Caucus business by paying for his trip to Hong Kong. By using his campaign funds to pay for this trip, Representative Boner apparently violated this rule also.

4. Conclusion

While Representative Boner has not had the opportunity to respond to the staff's conclusions regarding his use of campaign funds to subsidize official business, at the close of the investigation it is the staff's belief that his use of campaign funds to pay for his trip to Hong Kong placed him in violation of House Rule XLIII, clause 6, and House Rule XLV.

VI. ALLEGATIONS REGARDING IMPROPER BUSINESS TRANSACTIONS

Impropriety was alleged in the media against Representative Boner in regard to several business transactions in which he took part.

A. GARY PRICE

Two of these ventures involved Mr. Gary Price, a Nashville real estate developer. Supposedly, Mr. Price was a close friend of Representative Boner.

It was reported that in September 1983 Mr. Price allowed Representative Boner to buy into a promising real estate venture for $5, for which he would receive a 5-percent interest in a proposed $18 million Radisson Hotel in Greenville, South Carolina. The congressman did not have to guarantee any of the several million dollars in loans obtained for the project and would bear no for the liability if it failed.

Mr. Price is quoted as saying of the deal: "I gave it to him as a gift because he is a close personal friend. You can give gifts to anybody." However, Representative Boner's Financial Disclosure Statement for calender year 1983 makes no mention of the Radisson transaction under any category, gifts or otherwise. His 1984 statement lists the Radisson venture in the "Positions" category.

The second transaction involving Mr. Price occurred in 1984. This time Representative Boner put up $50 for a 5-percent interest in a Shoney's Inn and Restaurant in Richmond, Virginia, whose value is estimated at $5.2 million. Again, Representative Boner incurred no liability and, again, he failed to list this interest on his Financial Disclosure Statement.

As part of its allegation of impropriety involving these business transactions, the media reported an incident in 1981 in which Representative Boner aided the Shoney's company. In that year there was a Federal investigation of contaminated meat and Shoney's had several thousand pounds of its meat detained. Representative Boner personally called Federal officials to ask them to speed up their investigation.

1. Representative Boner's Position

Representative Boner addressed these allegations of impropriety in his response to the Committee. He stated that, as to the hotel in Greenville, South Carolina, there were five general partners and three limited partners. The total capitalization of the partnership was only $100. Each of the general partners contributed $20 for a 20-percent interest; one limited partner contributed $10 for a 10-percent interest; and Representative Boner and the remaining limited partner put in $5 each for a 5-percent interest.

Representative Boner explained the lack of liability by stating that, under Tennessee law, limited partners could not sign, or be liable, for losses beyond their individual investments. In August 1984, when the parternship purchased the property in South Carolina and sought financing for it, none of the limited partners could or did guarantee the loans.

Representative Boner says he did not report the holding in Greenville, South Carolina, on his 1983 Financial Disclosure Statement because he mistakenly believed the partnership was not activated until January 1984. He has since corrected the omission. (Appendix A.)

As to the Shoney's in Richmond, Virginia, Representative Boner stated that the total capitalization for this project was $1,000. In addition to the general partners, there were two limited partners who each contributed $50 for a 5-percent interest in the venture. In November 1984 the partnership applied for, and received, a $5 million loan to purchase land and construct the inn. Again, Representative Boner did not guarantee the loan but, as a limited partner, he was not authorized to guarantee any investment beyond the capital he contributed. He pointed out that his participation in the partnership was no different than that of the other limited partner, or of limited partners in general. (Appendix A.)

2. Legal Issues

The legal considerations applicable to Representative Boner's ventures with Mr. Price are House Rule XLIII, clauses 3 and 4; 18 U.S.C. § 201(g); the Ethics in Government Act of 1978, section 102(a)(6); and the Code of Ethics for Government Service, consideration #5.

House Rule XLIII, clause 6, was quoted in the previous section. Clause 4 of that rule, at the time in question, stated in part:

> A Member, officer, or employee of the House of Representatives shall not accept gifts (other than personal hospitality of an individual or with a fair market value of $35 or less) in any calendar year aggregating $100 or more in value, directly or indirectly, from any person (other than a relative of his) having a direct interest in legislation before the Congress or who is a foreign national (or agent of a foreign national). . . .

18 U.S.C. § 201(g) states that the following constitutes a violation of the statute:

> Whoever, being a public official, former public official, or person selected to be a public official, otherwise than as provided by law for the proper discharge of official duty, directly or indirectly asks, demands, exacts, solicits, seeks, accepts, receives, or agrees to receive anything of value for himself for or because of any official act performed or to be performed by him.

Section 102(a)(6) of the EIGA states that a Member's Financial Disclosure Statement must contain—

> The identity of all positions held on or before the date of filing during the current calendar year as an officer, director, trustee, partner, proprietor, representative, employee, or consultant of any corporation, company, firm, partnership, or other business enterprise, any nonprofit organization, any labor organization, or any educational or other institution other than the United States. This paragraph shall not require the reporting of positions held in any religious, social, fraternal, or political entity and positions solely of an honorary nature.

And finally, the Code of Ethics for Government Service, consideration #5, states that any person in Government should—

> Never discriminate unfairly by the dispensing of special favors or privileges to anyone, whether for remuneration

or not; and never accept for himself or his family, favors or benefits under circumstances which might be construed by reasonable persons as influencing the performance of his governmental duties.

3. Evidence Obtained

In analyzing the transactions for improprieties in regard to House Rule XLIII, clause 4, the "gift rule," the key question is whether there was a gift involved or whether these were legitimate business deals.

Representative Boner submitted to the Committee a document which showed that the total capitalization for the Greenville, South Carolina, venture was $100, and that his investment was comparable to that of the other two limited partners. It shows one limited partner contributed $10 for a 10-percent interest and the other contributed $5 for a 5-percent interest, just as Mr. Boner did. (Appendix A.)

Under Tennessee law, a limited partner may only be liable for the amount of his investment. Thus, there is nothing improper about the fact that Representative Boner was only liable for his own investment in the venture. Indeed, as a limited partner, that was all for which he could be liable.

As to the Shoney's in Richmond, Virginia, the same analysis applies. Representative Boner submitted a document showing the total capitalization of that venture to be $1,000. Representative Boner's investment was exactly the same as that of the other limited partner. Each contributed $50 for a 5-percent interest. (Appendix A.) Again, under Tennessee law, Representative Boner could not be liable for anything beyond the amount he invested. There is nothing improper about the fact that he did not guarantee the loan.

4. Conclusion

It is the Committee staff's opinion that these business ventures do not constitute gifts to Representative Boner. He was given the same opportunity as several other people and he invested the same amounts as they did. By law, he could only be liable for the amount of his investment.

Analysis of the facts as to the EIGA, § 102(a)(6), shows that Representative Boner failed to list the hotel venture on his Financial Disclosure Statement for calendar year 1983, thus placing him in violation of the EIGA. He claims this was an honest mistake based on an erroneous belief as to when the partnership became activated. He has since corrected the error. (Appendix I.)

Another possible impropriety regarding Representative Boner's actions as to the ventures with Mr. Gary Price would arise from his intervention in the Shoney's meat impoundment. The suggestion in the media is that Representative Boner's actions were tied into his dealings with Mr. Price and Shoney's. If true, staff believes he may have violated House Rule XLIII, clause 3, by using his office for personal gain, and 18 U.S.C. § 201(g), by performing an official act in return for a benefit.

Representative Boner does not address this issue in his statement to the Committee. It is impossible to be certain if the business venture and his official act were linked. However, it must be pointed out that it is a legitimate function of a Member of Congress to act as a "go-between" of his constituents and government agencies. A Member may express his desire to an agency that a particular matter be handled fairly and quickly. Given the facts that even the media alleged only that Representative Boner speeded up the decision involving the meat, and the impossibility of ascertaining his true motivation for doing so, the staff believes these allegations should be dismissed.

While the Committee staff cannot state conclusively that the real estate ventures and Representative Boner's actions regarding the meat impoundment may indicate a violation of 18 U.S.C. § 201(g) and House Rule XLIII, clause 3, his actions may give rise to a violation of the Code of Ethics for Government Service, consideration #5.

The facts reveal Representative Boner was given the opportunity to buy into a business venture allegedly worth approximately $5 million for an investment of only $50. Additionally, Representative Boner, as a limited partner, could only have lost $50 in the event the venture failed. No one can deny this is an extremely generous opportunity. Taking actions in his official capacity which would benefit the man who had given him this opportunity could very easily constitute the acceptance of a benefit under circumstances which might be construed by reasonable persons as influencing the performance of his governmental duties. These actions could be deemed a violation of ethical consideration #5.

B. J. HAROLD SCHANKLE

Representative Boner is alleged to have engaged in improper conduct arising out of his business dealings with Mr. J. Harold Schankle, a Nashville building contractor and allegedly a close friend of Representative Boner. These ventures are described along with an incident in which Representative Boner intervened in a matter, on behalf of Mr. Schankle, involving the Veterans Administration (VA). The implication is that Representative Boner took this official action because of his business relationship with Mr. Schankle. To evaluate the possibility of improprieties, the Committee staff had to determine (1) whether the individual business transactions were proper, (2) whether the help Representative Boner gave Mr. Schankle was proper, and (3) whether this help was given because of the business relationship between the two men.

1. Representative Boner's Position

The first business venture reported in the press involved property in Florida. It was reported that in 1981 Mr. Schankle, Representative Boner, and another associate, Mr. Ronald Boyle, formed a partnership called B,B&S Enterprises. This partnership then purchased a condominium in Destin, Florida.

In his statement to the Committee, Representative Boner does not deny this transaction took place but states that there is nothing illegal about it. The purchase price was $163,000 and each partner paid a one-third share. (Appendix A.)

The second business venture reported in the media involved three East Nashville properties. Representative Boner and Mr. Schankle purchased these properties for $73,500 and sold them within two years for $152,600.

Representative Boner does not dispute the properties were purchased by him and Mr. Schankle, but says there is nothing illegal about it. Each loan was arranged at the market rate, and Representative Boner's contribution to, and risk in, the venture were the same as Mr. Schankle's. (Appendix A.)

The final real estate venture Representative Boner shared with Mr. Schankle that was reported in the media was the purchase of a run-down house located at 614 Russell Street, a couple of blocks from Representative Boner's Nashville home. Reportedly Representative Boner and Mr. Schankle purchased the house for $21,000, as equal partners, although real estate and probate court records show that Mr. Schankle paid the entire amount. Representative Boner immediately sold his half for $10,500 cash to Mr. Schankle, who sold the entire house for $10,500 to B&S Enterprises. A year later, with no improvements having been made, the house was sold for $42,000. Records indicate that, although Representative Boner put no money down, he received a $10,500 cash payment and shared in half the $42,000 sales price.

Representative Boner's version of the purchase of this property is that on November 12, 1981, Mr. Schankle paid $3,150 from his personal funds as a deposit to hold the property. Mr. Schankle then paid the balance of the purchase price on November 23, 1981. He represented that the purchase was on behalf of B&S Enterprises, and the receipt from the Clerk's Office lists Representative Boner as the co-owner. On November 30, 1981, the B&S account at the United Savings Bank was debited $21,150.74 in payment of the cost of the property. Mr. Schankle got back his down-payment money and Representative Boner was debited for one-half the purchase amount. Representative Boner also claimed that over $23,000 in improvements were made to the property.

After Mr. Schankle purchased and was paid back for the property from B&S funds, he decided to convert the property for low-income rental and receive federal money to do so. When Representative Boner found out, he says he quit-claimed his interest in the property. Mr. Schankle then changed his mind and Representative Boner was given back his interest. No money ever changed hands. (Appendix A.)

In conjunction with its reports of these business transactions, the press stated that Representative Boner intervened on Mr. Schankle's behalf with the VA. The implication is that Representative Boner was paying back Mr. Schankle for these opportunities by getting him special treatment.

It has been reported that in 1983, the same year they sold all the houses, Mr. Schankle had inadvertently omitted the costs of asbestos removal from his low-bid offer of $1.05 million to the VA to renovate a laboratory at Nashville VA Medical Center (VAMC). Mr. Schankle wanted his bid increased by $60,000 and the VA refused. Representative Boner had staff members call VA officials in Nashville on three separate occasions, after which Representative Boner himself called a VA official in Washington. Mr. Schankle was subsequently allowed to add the $60,000 to his bid.

Representative Boner's statement to the Committee portrayed this event as a legitimate constituent service in which no improper influence was used. The statement claims that Mr. Schankle, after discovering an innocent mistake in this bid, called Representative Boner's office for information regarding VA bid procedures. An aide to the congressman arranged for a meeting with Mr. Schankle and the VA in Nashville. At that meeting, Mr. Schankle was asked to substantiate his claims regarding the bid. He delivered this information to them, and it was forwarded to an official in Washington, without a recommendation. Representative Boner called this Washington official to make a status inquiry, and nothing more. The VA independently decided to allow Mr. Schankle to amend his bid. (Appendix A.)

2. Legal Issues

The applicable legal considerations are the Code of Ethics for Government Service, consideration #5, House Rule XLIII, clauses 3 and 4, and 18 U.S.C. § 201(g).

The first step in analyzing Representative Boner's conduct in regard to Mr. Schankle for possible improprieties is to determine whether the business transactions in which the two men participated were legitimate and proper.

3. Evidence Obtained

As to the purchase of the condominium in Destin, Florida, Representative Boner submitted a document showing that he paid his fair share for the property. (Appendix F.) There is no rule prohibiting Members of Congress from engaging in outside business transactions. There was nothing improper about the transaction itself, and it was properly reported. No impropriety as to the transaction itself has been established.

The second business arrangement to be analyzed regards the purchase and sale of the three East Nashville properties. Representative Boner stated each loan was arranged at the market rate, and his contribution and risk in the venture were the same as Mr. Schankle's. (Appendix A.) He submitted documents verifying that his contribution to, and risk in, the venture were indeed the same as his partner's. (Appendix F.) Given this fact, and the fact that the transaction was properly reported, the Committee staff concludes that no allegation of impropriety has been sustained.

The final transaction to be analyzed regards the property located at 614 Russell Street in Nashville. Representative Boner submitted documents to the Committee verifying that Mr. Schankle paid $3,150 from his personal funds as a deposit on the property, and then paid the balance. The first document was a copy of a check from Mr. Schankle to the Bill Colson Company for $3,150. The memo on the check reads "Earnest money 614 Russell St." The second document was a letter by the Colson Company which stated, in part, "Received of Harold Schankle, check to Davidson County Court in the amount of $17,850 in payment of balance of purchase price of house and lot at 614 Russell Street." (Appendix A.)

As to Representative Boner's claim that Mr. Schankle represented that the purchase of the building was on behalf of B&S and listed Representative Boner as the co-owner, the congressman submitted a copy of a receipt from the Davidson County Clerk's Office stating it had received $21,000 of the Bill Colson Reality Company for the purchase of the 614 Russell Street property. (Appendix A.) While it is true that Representative Boner is listed as a co-owner, no mention is made of B&S Enterprises. Thus, the evidence is inconclusive as to whether the property was purchased on behalf of that entity.

Regarding Representative Boner's claim that the B&S account at the United American Bank was debited $21,150.74 to pay for the property, the congressman submitted a copy of a Master Note Request for Draw from the United American Bank showing the draw amount to be $21,150.74, signed by him and Mr. Schankle. He also submitted a copy of a bank record showing the United American Bank advanced $21,150.74 to B&S Enterprises on December 4, 1981. The Committee staff received no supporting documentation concerning Representative Boner's claim that Mr. Schankle was paid back his money by B&S. Similarly, there is no proof Representative Boner was debited one-half of the purchase price through a payment to Mr. Schankle by B&S.

Regarding the controversy over whether there were improvements made to the property, Representative Boner submitted a copy of a check dated March 5, 1982, in the amount of $17,500 from B&S to Schankle Construction Company for work done at 614 Russell Street. (Appendix A.) Therefore, to this extent, Representative Boner has verified that improvements were made to the property.

As to Representative Boner's version of this property changing hands via the quit-claim of his interest in it, and subsequently receiving it back from Mr. Schankle, no proof has been submitted. Similarly, Representative Boner said nothing in his statement to the Committee regarding the final sale of the property by B&S except that he made a small profit. (Appendix A.)

While Representative Boner has not had the opportunity to respond to this analysis of the 614 Russell Street transaction, it is the staff's conclusion that the evidence examined does not conclusively show that Mr. Schankle was ever reimbursed for the purchase price of the property, for which he had paid the entire amount. Likewise, there is no proof of the property changing hands via the quit-claim, or the amount of profit realized from its final sale.

To settle these questions, the Committee staff would have asked for Representative Boner to submit documentation establishing Mr. Schankle received the $21,174 from B&S and that the property was actually purchased on behalf of that entity. And finally, proof would have been requested to buttress Representative Boner's assertion that the title changed hands via his quit-claim of his interest in the property, and Mr. Schankle's subsequent return of Representative Boner's interest in it.

After analyzing the individual transactions to determine if any improperties existed, it must next be determined whether the help Representative Boner gave Mr. Schankle in regard to his problem with the VA was improper.

Representative Boner has submitted documentation which shows that his office arranged a meeting between Mr. Schankle and some VA officials for the purpose of discussing the mistake in his bid. Analysis of a memorandum of what transpired at that meeting suggests no evidence of the exertion of improper influence on the part of Representative Boner's staff. Another document submitted shows that this matter was then forwarded to an official in Washington, with no recommendation as to its resolution.

Representative Boner also submitted a copy of a report made by an official at the VA whom Representative Boner contacted. This document contains no suggestion whatsoever that Representative Boner exerted undue influence on the official in regard to the outcome. It shows Representative Boner merely called the VA requesting a status report on the correction of Mr. Schankle's bid. (Appendix A.)

Finally, Representative Boner also gave the Committee a copy of a document entitled "Report of Contact" prepared by Mr. Larry Deeters, Director of the VAMC of Nashville, Tennessee. He prepared this report pursuant to his being contacted by a representative of the media regarding the VA's decision to allow Mr. Schankle to amend his bid. Mr. Deeters' summary of the information which was requested and given, states: "To our knowledge, Mr. Boner attempted to have *no* influence on the award of the contracts involved." (Appendix A.)

In conclusion, the documents submitted by Representative Boner show that he did not attempt to influence the VA's decision regarding Mr. Schankle's request to amend his bid. It is a legitimate and important function of a congressman's office to assist constituents who are having problems with a government agency. Part of this assistance may take the form of arranging meetings and requesting status reports. The evidence submitted shows that Representative Boner did nothing more than this. Therefore, the conclusion of the Committee staff is that no impropriety has been established in regard to the assistance provided by Representative Boner and his staff.

The final aspect of the analysis of alleged impropriety involving Mr. Harold Schankle concerns the media's implication that, in return for his investment opportunities, Representative Boner interceded on Mr. Schankle's behalf to get him special treatment at the VA. If the relationship implied were true, Representative Boner's actions would implicate 18 U.S.C. § 201(g) and House Rule XLIII, clause 3.

Analysis of the evidence has shown that Representative Boner and his staff did not attempt to influence the outcome of the VA's decision. Their intervention consisted of the arrangement of a meeting and a status check.

As to whether Representative Boner took this action in return for his investment opportunities cannot be known for certain. However, as stated before, a major function of a Member's office is to assist constituents having trouble with government agencies. Nothing Representative Boner did on Mr. Schankle's behalf was inconsistent with this function. The fact that assisting constituents in this manner is such a common occurrence, and the fact that Representative Boner did not attempt to influence the VA's decision as to the outcome, compel the Committee staff to conclude that no allegation of misconduct has been sustained.

While no allegation of bribery or use of office for personal gain has been established, it is arguable that Representative Boner violated the Code of Ethics for Government Service, consideration #5, by taking the official action of intervening with a government agency on behalf of someone with whom he was involved in numerous business ventures and by whom his wife was employed.

The staff is especially concerned in this regard in light of Representative Boner's explanation of events surrounding the purchase and sale of the property located at 614 Russell Street in Nashville. Given this explanation of the business transaction, and his subsequent intervention with the VA on Mr. Schankle's behalf, the staff feels that Representative Boner's actions raise a question of whether he violated consideration #5 by accepting a benefit under circumstances which might be construed by reasonable persons as having influenced the performance of his governmental duties.

VII. Allegations Regarding Acceptance of Gifts

The third major area of alleged impropriety on the part of Representative Boner concerns his acceptance of gifts.

A. RECREATION VEHICLE INDUSTRY ASSOCIATION

It was reported by the media that, in 1983, Representative Boner wanted to borrow a motor home to take his daughter, a major political supporter, and the supporter's family to Williamsburg, Virginia. He called the President of the Recreation Vehicle Industry Association (RVIA) in a suburb of Washington, who loaned him the RVIA's motor home for eleven days. Representative Boner has never reported the free use of the motor home on his Financial Disclosure Statement.

1. Representative Boner's Position

Representative Boner does not deny his use of the vehicle. However, he characterizes its use as a "fact-finding" trip to learn more about recreation vehicles (RV), the value of which trip did not meet the threshold for financial disclosure.

Representative Boner claims that he made arrangements to use the RV with the President of RVIA, Mr. David Humphreys, not for eleven days but for only two weekends, July 23-24 and July 30-31. In order to accommodate the RVIA, Representative Boner picked up the vehicle on July 22 and returned it on August 1. He actually used the vehicle only four or five days. The other days it was kept parked, although still in his possession. The fair market value of the vehicle was $40 per day. Thus, the total cost for the time it was actually in use was at most $200, which is below the disclosure threshold for the reporting of reimbursements, which is $250. Therefore, he was not required to list the use of the vehicle on his Financial Disclosure Statement.

2. Legal Issues

The legal considerations applicable to this charge of impropriety are House Rule XLIII, clause 4, and the Ethics in Government Act of 1978, sections 102(a)(2)(A) and 102(a)(2)(C). House Rule XLIII, clause 4, at the time in question, stated:

> A Member, officer, or employee of the House of Representatives shall not accept gifts (other than personal hospitality of an individual or with a fair market value of $35 or less) in any calendar year aggregating $100 or more in value, directly or indirectly, from any person (other than a relative of his) having a direct interest in legislation before the Congress or who is a foreign national (or agent of a foreign national). . . .

Section 102(a)(2)(A) of the EIGA states that a Member's Financial Disclosure Statement shall include a full and complete statement with respect to—

> The identity of the source and a brief description of any gifts of transportation, lodging, food, or entertainment aggregating $250 or more in value received from any source other than a relative of the reporting individual during the preceding calendar year. . . .

3. Analysis

In evaluating this allegation, the Committee staff examined a document submitted by Representative Boner from Mr. David Humphreys, the President of the RVIA, which supposedly confirmed the congressman's version of events. Mr. Humphreys states in his letter that it was he who had approached Representative Boner regarding use of the RV, and Representative Boner eventually took him up on his offer. It was the understanding between the two men that Mr. Boner would use the RV only four days, July 23, 24, 30, and 31, 1983. It was not convenient for RVIA to have the unit returned between July 24–30 since it was not scheduled for use during that time, so Representative Boner kept it the entire eleven days. Mr. Humphreys said he believed the sum of $40 per day was a reasonable value for the RV. (Appendix A.)

Committee staff followed up the submission of Mr. Humphreys' letter with a telephone conversation with him regarding its contents. One of the questions asked concerned the value he ascribed to the use of the RV.

Mr. Humphreys began by saying that these vehicles normally could not be rented for less than a week at a time, and the normal rental rate would be $400 to $500 per week. It had been his understanding, however, that Representative Boner was only going to be driving the vehicle and not using it for anything else, such as cooking and sleeping. Based on this understanding, he estimated $40 per day was a reasonable rate for using the RV for this purpose only. (Exhibit 7.)

The Committee staff cannot accept the value placed on the use of the RV, or the method used to arrive at the value, offered by Mr. Humphreys. If one rents an item, he is renting the entire item. It is never broken down into whatever particular features of the item are to be used, and the value determined on that basis.

Also, it can be argued that the cost of the vehicle should be judged by the total amount of time Representative Boner had it in his possession, and not just the days he says he actually used it. The key fact is that Representative Boner had access to the vehicle for eleven days.

Additionally, several days after questioning Mr. Humphreys regarding his valuation of the RV, Committee staff was contacted by Mr. Jerry Loftus, General Counsel for the RVIA. Mr. Loftus stated that there was no way they could establish the rental price for the vehicle used by Representative Boner. (Exhibit 7.) Thus, a key piece of evidence submitted by Representative Boner in defense of his use of the RV, and his failure to list this use on his Financial Disclosure Statement, has not withstood scrutiny.

Keeping in mind the uncertainty regarding the value of the use of the RV, the two possible characterizations of its use must be examined. Representative Boner's use of the RV could either be classified as a fact-finding, mission, or as a gift. The congressman's statement to the Committee was unclear as to which of these he definitively considered it to be.

Members may accept necessary expenses for *bona fide*, legitimate, fact-finding trips directly related to their official duties. The purpose of these trips is for a Member to learn more about matters directly related to his job as a congressman.

On the one hand, it can be argued that driving a RV from Washington to Williamsburg, and then staying in a hotel (as Mr. Humphreys stated was his belief when he arrived at his estimate), is not legitimate fact-finding.

On the other hand, even if Representative Boner's use of the vehicle were deemed to be legitimate fact-finding, the argument could still be made that the value of the expenses was over $250, and that it should have been listed on his Financial Disclosure Statement under the category for reimbursements. This failure to list the reimbursement for the trip would place Representative Boner in violation of the EIGA, § 102(a)(2)(C).

The other possible characterization of the use of this RV is that of a gift. Representative Boner's statement to the Committee regarding the valuation of the RV says: "This use is a 'gift' with a value of less than $250, the threshold for reporting on financial disclosure forms." (Appendix A.) If this were a gift, it is true that it would not have to be reported, provided one accepted Representative Boner's valuation of it, and thus the EIGA would not have been violated. However, under House Rule XLIII, clause 4, Members may not accept gifts totalling $100 or more in a calendar year from a source with an interest in legislation, regardless of whether it has to be reported. It cannot be disputed that the RVIA has an interest in legislation. Therefore, the only question is whether the value of the gift is $100 or more. Even if a value as low as $40 per day were used, Representative Boner would still be in violation of House Rule XLIII, clause 4, by virtue of using the vehicle for four days.

If one accepts Representative Boner's statement at face value, an argument could be made that no violations have occurred. If this trip were characterized as a fact-finding mission to learn more about recreation vehicles, and an estimate of $40 per day were accepted, and Representative Boner's claim that he only used it four or five days meant that its value to him was under $250, then no gift would be involved and it would not have to have been reported on his Financial Disclosure Statement under reimbursements.

In conclusion, Committee staff feels that further investigation would have been warranted regarding the propriety of Representative Boner's use of the RV. Before any definite conclusions could be drawn in this regard, a reliable value for the use of the vehicle would have to be obtained, as well as additional information from the staff of RVIA and Representative Boner himself.

B. HONORARIA, CONTRIBUTIONS, AND TRAVEL

It was pointed out by the press that, as chairman of the U.S. Travel and Tourism Caucus, Representative Boner has repeatedly received campaign contributions, honoraria, and free trips from industry representatives. It named several places to which the congressman had traveled.

Representative Boner admits to all these things but points out that there is no law against it. He submitted no documents in response to this allegation of impropriety. There was no reason to do so. Provided he follows the guidelines, there is nothing to prevent Representative Boner's acceptance of trips of this type. Committee staff's review of the trips mentioned in the media articles revealed that each was properly disclosed on his Financial Disclosure Statements. There is no evidence before the Committee staff indicating that Representative Boner was not engaged in legitimate fact-finding activities. Therefore, the conclusion is that no allegation of impropriety has been sustained.

C. HYDROPLANE BOAT

It was reported in the media that Representative Boner was the friend of a Nashville boat manufacturer, Mr. Joe Reeves. It was stated that in 1981 Representative Boner arranged for Mr. Reeves to testify before a congressional committee which was considering legislation that Mr. Reeves wanted to see passed. Representative Boner later voted for the legislation and then cosponsored a resolution calling for its full funding.

It is further alleged that Mr. Reeves provided Representative Boner with a 17-foot power boat in 1983. Representative Boner paid nothing for the use of the boat in 1983, 1984, and the first half of 1985. The use of this boat, which has a value in excess of $10,000, was never reported as a gift on the congressman's Financial Disclosure Statement. Over two years after taking possession of the boat, he bought it for $7,500.

1. Representative Boner's Position

Representative Boner described the unfolding of events in a different light. He said in his statement to the Committee that, in the summer of 1983, Mr. Reeves let him use the boat "to decide if he liked it." He used it and decided to buy it. Mr. Reeves then said he would follow up on the sale at a later date. Sometime in 1984, Representative Boner let Mr. Reeves know he was prepared to buy the boat. Mr. Reeves responded in December 1984, saying he wanted to close the deal by the end of the model year, June 1985. In May 1985 Representative Boner paid $7,449.14 for the boat. He never reported it as a gift because he never considered it to be one. He always intended to buy the boat and it was Mr. Reeves' fault that it took so long to complete the deal. (Appendix A.)

2. Legal Issues

The applicable legal considerations are House Rule XLIII, clauses 3 and 4; the Ethics in Government Act of 1978, section 102(a)(2)(B); 18 U.S.C. § 201(g); and the Code of Ethics for Government Service, consideration #5.

3. Analysis

In analyzing the possibility of a gift rule violation, viable arguments both for and against were considered.

If one takes Representative Boner's version of events at face value, certainly no violation has occurred. It was always his intention to buy the boat. Why should he list it as a gift? People are sometimes allowed to purchase items at no money down and then pay for them later. And, according to Representative Boner, it was Mr. Reeve's fault the transaction took so long to be completed.

Looking at the sequence of events in light of normal business transactions, however, it is apparent that Representative Boner received a gift in the use of the boat. By his own admission, Representative Boner received the boat in the summer of 1983 and did not pay for it until May 1985, a total of nearly two years. How many business transactions are conducted in this fashion?

Added to this long lapse of time is the fact that Representative Boner did not pay for the boat until controversy surrounding his finances had already arisen. Also, if Mr. Reeves wanted to close the deal before the end of the model year, why not close it by June 1984, instead of June 1985?

The critical factor in this instance is the price Representative Boner paid for the boat once he finally bought it. The media alleges the value of the boat was over $10,000. Representative Boner paid $7,449, the price he says Mr. Reeves asked him to pay.

Committee staff's contact with a retailer of boats of this kind revealed that in 1983 a Hyrdo-Sport Playmate 150 sold for about $5,000. The price of a motor for a boat of this type would have ranged from $4,200 to $5,500. (Exhibit 7.) Thus, the cost of the boat and motor, brand new, would have been from $9,200 to $10,500. Additionally, these boats are usually sold with accompanying trailers costing approximately $800. (Exhibit 7.) The least this boat would have cost is $9,200 and Representative Boner paid $7,500, a savings of $1,700. This $1,700 price differential between the value of the boat and what Representative Boner paid for it, combined with the fact that he used it almost two years without paying, could be enough justification to conclude impropriety was involved.

To analyze the possible violation of the use of office for personal gain [House Rule XLIII, clause 3, and 18 U.S.C. § 201(g)], one must answer the question of whether it has been sufficiently proven that Representative Boner got the use of this boat for helping Mr. Reeves with legislation.

House Resolution 165 was a bill introduced in the 99th Congress in 1985. It sought to block the Reagan Administration's impounding of funds for projects such as new lakes and boat ramps. Given that this bill was not introduced until 1985 and that Representative Boner did not vote on the bill because no vote was ever taken on it, a strong argument exists that an allegation of use of office for personal benefit in connection with this bill cannot be sustained.

The legislation mentioned in the media, for which Representative Boner arranged for Mr. Reeves to testify before the committee considering it, was H.R. 2250 effecting the amendment of the tax law to impose a tax on the sale of sport fishing equipment and boats. Because anyone can sign up to testify before a committee, and because this action occurred roughly two years before the boat incident, it would be difficult to argue that there is sufficient proof to establish an impropriety.

H.R. 2163 was introduced in 1983. It proposed the creation of the Wallop-Breaux Trust Fund for earmarking revenues from user fees and boat gas taxes. The bill was passed by a voice vote of the House, so there is no record of Representative Boner's vote. This appears to be the closest legislation in time to the boat transaction.

All three pieces of legislation do, in fact, concern the boating industry of which Mr. Reeves was a part. The facts presented here create a suspicion that the use of the boat and Representative Boner's actions as a congressman may have been linked. But a suspicion of wrongdoing is not justification enough to state that the evidence is conclusive. Therefore, the Committee staff does not conclude that Representative Boner has violated House Rule XLIII, clause 3, or 18 U.S.C. § 201(g).

While the staff does not feel an allegation of bribery (or gratuity) or a violation of House Rule XLIII, clause 3, has been established, there can be no question that accepting the free use of the boat for two years from a man who had such an obvious interest in boating legislation and for whom he had arranged to testify before a congressional committee, constitutes a violation of consideration #5 of the Code of Ethics for Government Service by accepting a benefit under circumstances which might be construed by reasonable people as influencing the performance of governmental duties. The fact that Representative Boner appears to have received ownership of this boat for at least $1,700 under its retail value intensifies this appearance of impropriety.

D. GIFTS FROM JAMES WELLHAM

The press has reported on Representative Boner's friendship with Mr. James Wellham, owner of the Nashville company, American Specialty Metals, Inc. (ASM), which was involved in defense contracting. It was reported that the two men and their wives often socialized together at expensive Nashville restaurants. The friendship began in 1980 when Representative Boner's office helped Mr. Wellham obtain $70,000 he was owed by the Department of Defense, but which it was late in paying. At one point, Mr. Wellham gave Representative Boner a $1,200 tailored suit.

Representative Boner is also alleged to have helped Mr. Wellham get clients. In 1982 they traveled to Los Angeles, with Mr. Wellham's company paying for the airfare, four nights' lodging, and meals. In return, Representative Boner set up a meeting with some

Hughes Helicopter executives and helped Mr. Wellham obtain two contracts.

In 1983 Representative Boner also helped Mr. Wellham by obtaining information on the status of a contract dispute he was involved in at McClellan Air Force Base in California.

1. Representative Boner's Position

Representative Boner's statement to the Committee characterizes the two men as having been good friends who often socialized together and exchanged gifts, as friends do. He states that the media did not report the other half of the tailored-suit story, i.e., Representative Boner had given Mr. Wellham a painting worth $1,500. They often exchanged gifts at holidays and other appropriate occasions. (Appendix A.)

As to the trip to Los Angeles in 1982, Representative Boner says that at that time Mrs. Boner was working for Mr. Wellham's company. Representative Boner viewed the trip as a way to learn about Mr. Wellham's business and how it fit into defense issues. The congressman used the trip to do fact-finding at two or three defense plants. He reported the trip on his Financial Disclosure Statement for the calendar year 1982. (Appendix A.)

2. Legal Issues

The possible legal considerations involved as to these allegations would be House Rule XLIII, clauses 3 and 4.

3. Analysis

The gift of a suit to Representative Boner by Mr. Wellham would not violate House Rule XLIII, clause 3, if Mr. Wellham were deemed not to be a source with an interest in legislation, i.e. if the gift were given out of personal friendship. Representative Boner stated that the two men were good friends and often mutually exchanged gifts. The suit was reported on his financial disclosure form.

Given these facts, it is difficult for the Committee staff to say that this was a gift from a prohibited source in that it would have to make a questionable judgment call to reach that conclusion. In light of the proper reporting of the gift, this allegation has not been sustained.

The other potential gift violation is Representative Boner's acceptance of the trip to Los Angeles. Since his wife worked for Mr. Wellham at the time, there is no issue concerning her acceptance of it. Representative Boner has characterized this trip as a fact-finding mission to learn more about Mr. Wellham's company and how it fit into the defense industry. He did fact-finding at two or three defense plants. Regardless of possible weaknesses in this explanation, the Committee staff cannot state that this properly-reported trip was not a legitimate fact-finding endeavor. Therefore, no impropriety has been conclusively established.

The other possible violation of House rules, use of office for personal gain, has not been sustained. The Committee staff cannot state that the evidence establishes that Representative Boner did the things he did for Mr. Wellham in return for gifts. While Representative Boner did indeed help Mr. Wellham out and the two men did exchange gifts, the staff does not conclude that Representative Boner violated House Rule XLIII, clause 3.

VIII. Allegations Regarding Work Done by Mrs. Boner

Allegations have been raised in the media that in three instances Representative Boner helped someone out in return for that person either giving his wife, Mrs. Betty Fowlkes Boner, work or a salary for no work at all.

A. WORK FOR JAMES WELLHAM

The press reported that in November 1981 Mr. James Wellham offered a job to Mrs. Boner to work for his company, American Specialty Metals, Inc., for $25,000 per year. The work was to take place in Washington, D.C. Mrs. Boner was on the payroll of Mr. Wellham's company for 23 months and, during that time, she received 15 monthly checks for $2,083 made payable to Betty Fowlkes, her maiden name.

For the remaining 8 months, the checks were made payable to Langford, Switzer & King, a law firm she had joined after moving back to Nashville, Tennessee. Two of the partners in the firm are reported as saying that, after receiving the checks from Mr. Wellham, the firm would write a check to Mrs. Boner for the same amount. Mr. Ken Switzer, one of the partners in the firm, is reported as saying that Mrs. Boner never did any legal work to justify the retainer.

By virtue of inferior materials used in some of his defense work, Mr. Wellham faced Federal indictment under the False Claims Act. He then reportedly offered a deal to the prosecutors to give testimony against Representative Boner stating that the payments to Mrs. Boner were bribes for the congressman.

Mr. Switzer is reported to have said that he attended a meeting at which Mr. and Mrs. Boner, Mr. Howard Eley, and Mr. Robert Langford were present. At that meeting, the Boners and Mr. Eley tried to determine something that Mrs. Boner could use as justification for the salary she received because all she did for Mr. Wellham in Washington was to attend a few cocktail parties.

1. Representative Boner's Position

Representative Boner's statement to the Committee portrays Mrs. Boner as having taken a legitimate job offer and then performing work which justified her salary. He states that it was Mr. Wellham's idea to hire Mrs. Boner because her knowledge of Nashville and Washington would be useful to him. She decided to take the job, and she and Mr. Wellham drew up a contemporaneous job description. (Appendix A.)

In Washington Mrs. Boner did research, kept lists of potential customers, kept up with the awarding of defense contracts, tracked Federal legislation, and did public relations work. Mrs. Boner has no records or copies of this work but numerous reasons for their absence. The payments were made to Mrs. Boner in her maiden name because she is licensed to practice law in that name and uses it when she practices. (Appendix A.)

Eventually, Mrs. Boner moved back to Nashville to work in a law firm there. That firm did work for Mr. Wellham and she continued to receive payments for work she did there, including monitoring Federal legislation in which Mr. Wellham was interested. Representative Boner disclosed his wife's employment, the people at the firm knew of her work and the pay arrangement, and nothing was ever said about it before Mr. Wellham's allegations surfaced. And, finally, Mr. Wellham was given a lie-detector test by the Federal Bureau of Investigation, which he failed. (Appendix A.)

Representative Boner admits that the meeting mentioned by Mr. Ken Switzer occurred, but claims its purpose was only to discuss the Department of Defense audit of Mr. Wellham, due to its potential for embarrassing the congressman. However, at no time was any allegation concerning Representative Boner and his wife mentioned. Regarding the services he performed for Mr. Wellham, Representative Boner states they were done only as a part of his constituent services. (Appendix A.)

2. Legal Issues

The applicable legal considerations are 18 U.S.C. § 201(g); House Rule XLIII, clause 3; and the Code of Ethics for Government Service, consideration #5.

3. Analysis

To answer the question of whether Representative Boner accepted a bribe from Mr. Wellham, in the form of payment to his wife for work she never did, in return for his performance of official acts to benefit Mr. Wellham, one must first examine whether any work was performed by Mrs. Boner.

To support his claim that work was indeed performed, Representative Boner submitted a job description he said was made contemporaneously with her being hired. (Appendix A.) Examination of this job description reveals it is not dated and is not signed by Mr. Wellham. Thus, its value as probative evidence can be legitimately questioned.

Representative Boner submitted no records to substantiate all of the work he claims his wife did for Mr. Wellham. His statement explains this lack of documentation by stating that she worked for a salary and did not have to keep traditional time records; she did not have photocopying facilities to make duplicates of her work; the originals were sent to Mr. Wellham who has probably destroyed them; Mrs. Boner did not have a secretary to keep track of files and records; and she has moved three times since working for Mr. Wellham and, each time, more and more unnecessary things have been discarded. (Appendix A.)

Whatever his excuses may be, the fact is that Representative Boner's evidence to back up his claim that work was actually performed by his wife is unpersuasive. He did, however, submit a document from the Board of Professional Responsibility of the Supreme Court of Tennessee showing that Mrs. Boner is indeed licensed in her maiden name, but this offers little proof regarding the issue of bribery. (Appendix A.)

Representative Boner also submitted a copy of a business card which lists Mrs. Boner as legal counsel to ASM, a photocopy of a post office box key, and a piece of correspondence dated March 8, 1982, which indicates that she requested a list of defense industry-related companies from someone named Joy, who did not sign her name. (Appendix A.) The only piece of evidence of the three which is of any worth whatsoever is the list of defense companies. If genuine, this would seem to indicate that Mrs. Boner at least did something to earn her pay from Mr. Wellham.

As to the question of whether work was performed by Mrs. Boner after she moved to the Nashville firm, a letter was submitted confirming an agreement between ASM and Langford, Switzer & King, for that firm to provide an attorney continuously on call to give advice and counsel to ASM in all areas of government relations, to track Federal legislation, and to monitor Federal regulations. (Appendix A.)

However, Committee staff contacts with Mr. Ken Switzer, formerly of Langford, Switzer & King, have raised the question of whether Mrs. Boner did anything at all to earn her salary from Mr. Wellham, either while in Nashville or Washington. Mr. Switzer recounted his recollection of the meeting between Representative and Mrs. Boner, Mr. Langford, and Mr. Eley. He also expressed his knowledge of Mrs. Boner's tenure at the law firm of which he was a partner. Because of Mr. Switzer's statements, coupled with Representative Boner's inability to produce documentation of his wife's work, Committee staff was unable to reach any definite conclusions for the purposes of its investigation. While Representative Boner may have eventually been able to produce satisfactory documentation for the work performed by his wife, at the termination of the investigation, this issue had not been finally resolved.

Additionally, Representative Boner's lending assistance to a man by whom his wife was employed, with whom he often socialized and exchanged gifts valuing as much as $1,500, would violate consideration #5 of the Code of Ethics for Government Service by accepting a benefit under circumstances which might be construed by reasonable persons as influencing the performance of his governmental duties.

B. WORK FOR J. HAROLD SCHANKLE

Mr. J. Harold Schankle is the man with whom Representative Boner had business dealings through their real estate company, B & S Enterprises. He is the man for whom Representative Boner intervened with the Veterans Administration (VA) so that Mr. Schankle would be allowed to raise his bid by $60,000 to renovate the clinical laboratory at Nashville's VA Medical Center. The allegation of impropriety is that, in return for either his investment opportunities with Mr. Schankle or for the work he gave to Mrs. Boner, Representative Boner interceded on Mr. Schankle's behalf to get him special treatment at the VA. The media reported that Mr. Schankle acknowledges he has employed Mrs. Boner on a couple of real estate closings, and then goes on to point out that there is no mention on tax return summaries provided by Representative Boner of any payments to the congressman's wife.

1. Representative Boner's Position

Representative Boner stated in his response to the Committee that he did nothing improper in the help he gave to Mr. Schankle regarding the VA. He helped this constituent with a problem he was having with a government agency, just as he helps all his constituents having problems with government agencies. He adds that his wife's only involvement in working for Mr. Schankle was to act as his settlement attorney on the closings of four pieces of property, three of which belonged to the congressman as well. The work was done by the law firm of Langford, Switzer & King, for which Mrs. Boner worked at the time. All fees were paid directly to the firm. (Appendix A.)

2. Legal Issues

The applicable legal considerations are, again, 18 U.S.C. § 201 and House Rule XLIII, clause 3, quoted above.

3. Analysis

Representative Boner did intercede in the VA bid on behalf of Mr. Schankle. The questions which need to be answered are whether he improperly interceded and whether the intervention was connected to Mr. Schankle's employment of Mrs. Boner.

The documents submitted by Representative Boner show no improper intervention on the part of either him or anyone else in his office. Mr. Schankle wished to correct his bid submitted to the VA. Representative Boner's office helped arrange a meeting with some VA officials. There is nothing improper in arranging such a meeting.

As to the call made to Representative Boner to the Washington official, there is nothing to indicate that he used undue influence or in any way did anything more than he was allowed to do on behalf of a constituent.

Regarding the question of whether Representative Boner helped Mr. Schankle because of their business dealings or because of work he gave to Representative Boner's wife, no one can know for certain. It must be pointed out, however, that intervening on behalf of a constituent is a legitimate and very common function of a congressman's job. Mr. Schankle is one of his constituents, and Representative Boner helped him out with a problem he was having with a government agency. Whatever one might speculate as to his purpose in intervening, no impropriety has been conclusively established as to House Rule XLIII, clause 3, and 18 U.S.C. § 201.

C. WORK FOR JOE REEVES

The media reported that the same Joe Reeves who gave the power boat to Representative Boner also hired his wife, Mrs. Betty Fowlkes Boner, to do legal work. It was stated that when Representative Boner made public his wife's tax summaries for the preceding six years, Mr. Reeves was not listed as having been one of the people who paid Mrs. Boner legal fees. Mr. Reeves is reported as saying he paid several thousand dollars to do trademark research for his company. Mr. Reeves never said exactly what he paid Mrs. Boner, nor could he come up with any documentation to show she did anything for the money. The payments were not on Representative Boner's Financial Disclosure Statement.

1. Representative Boner's Position

According to Representative Boner's statement to the Committee, in 1983 Mr. Reeves approached Mrs. Boner as to whether she could do work for him concerning trademarks on his boats. At that time she was working for Langford, Switzer & King, and a normal retainer arrangement was made in which Mr. Reeves paid the firm $5,300. Mrs. Boner did work researching trademark law, filing for trademarks, and keeping track of conflicting trademarks. The omission of these payments from the Boners' tax return and Representative Boner's Financial Disclosure Statement was an oversight caused by the manner in which the payments were made to her, i.e. endorsement by the law firm of the checks Mr. Reeves sent to it. (Appendix A.)

2. Legal Issues

The legal considerations applicable are 18 U.S.C. § 201(g) and House Rule XLIII, clause 3, and section 102(d)(1)(A) of the Ethics in Government Act of 1978.

3. Analysis

To determine whether an impropriety has been committed, again the questions to be answered are whether Mrs. Boner did any work for her money and whether Mrs. Boner was given this work by Mr. Reeves in return for Representative Boner performing some official act.

Representative Boner provided the Committee with an application for a trademark for Mr. Reeves' company, Hydro-Sports, and an accompanying handwritten letter from Mrs. Boner asking for $75 and two pictures of the boat in order to file the application. (Appendix E.) The documents submitted would seem to indicate that Mrs. Boner did indeed do work for at least some of the money she received.

As to whether Mr. Reeves gave this legal work to Mrs. Boner's firm in return for official actions taken by Representative Boner, one can only speculate. There is nothing beyond this speculation to back up the charge. Mr. Reeves needed trademark work done in connection with his boat business. He hired Mrs. Boner's firm. These facts alone are not enough to sustain an allegation of impropriety regarding House Rule XLIII, clause 3, and 18 U.S.C. § 201.

Regarding the violation of the EIGA, analysis of Representative Boner's Financial Disclosure Statement for 1983 shows he failed to list the source of his wife's income from her alleged legal work. He amended his statement by a letter to the Clerk of the House dated May 21, 1985.

Representative Boner explained the omission in his statement to the Committee. He says:

> In addition to the retainer, Reeves also reimbursed the firm for filing fees. This totalled about $300.00. Pursuant to the arrangement Langford, Switzer had with Mrs.

> Boner, the check sent to pay for her work was endorsed *by the firm* to Mrs. Boner.
>
> Because of the way Mrs. Boner was paid—endorsement of the check—Mrs. Boner did not make a proper record of the receipt of the payment. Then, in turn, when the Boners compiled documents to put together their taxes, this payment was omitted. The income was initially omitted from their returns. When the issue of Mrs. Boner's work for Reeves was questioned, and Mrs. Boner went back to compile her records, she discovered that the payment had not been initially reported on their taxes. The Boners have since filed corrected returns.

It cannot be disputed that Representative Boner failed to conform to the requirements of the EIGA. The question is what effect his explanation for the omission and his subsequent amendment to his form have in determining whether an impropriety occurred.

The Committee staff believes that Representative Boner's explanation for the failure to include the source of his wife's income, coupled with the timing of his amendment to the form (May 21, 1985), give it grounds to reasonably believe a violation of the EIGA has occurred.

IX. Unresolved Issues

As is apparent from this report, there were numerous aspects of the staff's investigation of the allegations against Representative Boner that remained unresolved at the time of his resignation from the House. Had the investigation not been terminated, additional steps would have been taken to resolve these issues.

In the area of allegations regarding the misuse of campaign funds, the questions of whether the equipment of Letters Unlimited and Targeted Communications had been used to do work for organizations other than the campaign committee, when this work may have taken place, and where this work may have been performed, remained unsolved. The next step in the staff's investigation of this matter would have been to demand the journals and ledgers of Targeted and Letters to ascertain whether any improprieties occurred.

Additionally, the issue of whether Representative Boner improperly received reimbursements from his campaign committee in violation of House Rule XLIII, clause 6 was not fully resolved. To complete its investigation, the staff would have demanded that Representative Boner produce vouchers for all campaign reimbursements, including those made to Mrs. Boner, and to their credit card accounts.

In the area of allegations regarding improper business transactions, the staff felt continued investigation was required as to the propriety of the 614 Russell Street transaction, to ascertain whether Representative Boner paid his fair share for the property.

Regarding the allegations of impropriety concerning gifts, the issue of Mr. Boner's use of a motor home owned by the RVIA remained unanswered. The next step in the staff's investigation would have been to obtain a reliable value for the congressman's use of this vehicle, as well as additional information from the staff of RVIA, and Representative Boner himself.

In the area of the allegations regarding the work done by Mrs. Boner, the staff had not reached a final conclusion as to whether work was done by her for Mr. James Wellham in return for the salary she received from him. The staff would have inquired of Representative Boner whether he could produce any more documentation to buttress his assertion that this work was indeed performed.

Release of this staff report was authorized by the Committee on Standards of Official Conduct pursuant to Committee Rule 6(b) on November 5, 1987.

EXHIBIT 1

NINETY NINTH CONGRESS

JULIAN C. DIXON, CALIFORNIA, CHAIRMAN
ED JENKINS, GEORGIA
VIC FAZIO, CALIFORNIA
WILLIAM J. COYNE, PENNSYLVANIA
BERNARD J. DWYER, NEW JERSEY
ALAN B. MOLLOHAN, WEST VIRGINIA

FLOYD D. SPENCE, SOUTH CAROLINA
JOHN T. MYERS, INDIANA
JAMES V. HANSEN, UTAH
G. WILLIAM WHITEHURST, VIRGINIA
CARL D. PURSELL, MICHIGAN
GEORGE C. WORTLEY, NEW YORK

RALPH L. LOTKIN, CHIEF COUNSEL

U.S. House of Representatives
COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT
SUITE HT-2, U.S. CAPITOL
Washington, DC 20515

WHEREAS, The Committee on Standards of Official Conduct has been presented with evidence by its staff reasonably indicating that Representative William H. Boner's use of campaign funds, participation in certain business transactions, acceptance of gifts, and the circumstances surrounding certain spousal income may have resulted in violation(s) of the Code of Official Conduct, or a law, rule, regulation or other standard of conduct applicable to his conduct in the performance of his duties or in the discharge of his responsibilities; and

WHEREAS, pursuant to Committee Rule 13, the Committee determines that the evidence presented by the staff of such alleged violation(s) merits further inquiry;

NOW THEREFORE BE IT RESOLVED, that this Committee conduct a Preliminary Inquiry in accordance with Rule 11(a) to determine whether such violation(s) occurred; and

BE IT FURTHER RESOLVED, that the Chairman and Ranking Minority Member may authorize and issue subpoenas, either for the taking of depositions or the production of records, and that all testimony taken by deposition or things produced by deposition or otherwise shall be deemed to have been taken, produced, or furnished in Executive Session; and

BE IT FURTHER RESOLVED, that Representative Boner be immediately notified of this action and informed of his rights pursuant to the Rules of this Committee.

EXHIBIT 2

NINETY-NINTH CONGRESS
JULIAN C DIXON CALIFORNIA CHAIRMAN
ED JENKINS GEORGIA
VIC FAZIO CALIFORNIA
WILLIAM J COYNE PENNSYLVANIA
BERNARD J DWYER NEW JERSEY
ALAN B MOLLOHAN WEST VIRGINIA

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GEORGE C WORTLEY NEW YORK

RALPH L LOTKIN CHIEF COUNSEL

U.S. House of Representatives
COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT
SUITE HT-2, U.S. CAPITOL
Washington, DC 20515

February 26, 1986

Stephen S. Trott, Esquire
Assistant Attorney General
Criminal Division
United States Department of Justice
Room 2107 Main
Washington, D. C. 20530

Dear Mr. Trott:

On February 5, 1986, the Committee on Standards of Official Conduct of the United States House of Representatives voted to conduct an inquiry into certain allegations which have been raised against Representative William H. Boner of Tennessee. As presently envisioned, the investigation will address whether:

(1) Representative Boner may have accepted a bribe or gratuity within the ambit of 18 U.S.C. §201 in connection with legal fees allegedly paid to his wife by a defense contractor for work she neither performed nor was expected to perform;

(2) Representative Boner failed to reveal certain business interests on his Financial Disclosure Statements filed pursuant to 2 U.S.C. §701, et seq.;

(3) Representative Boner received a gift from a boat manufacturer in violation of House Rules and, further, whether he failed to disclose such gift on his Financial Disclosure Statement; and

(4) Representative Boner used campaign funds for personal benefit in violation of House Rules.

Based upon recent press accounts, the Committee understands that the Department of Justice may also be investigating certain aspects of Representative Boner's activities, as described above. Accordingly, we wish to inform you of the Committee's undertaking so that our respective organizations do not engage in duplicative or conflicting activities. In this light, we would appreciate

FILE COPY

Stephen S. Trott, Esquire
February 26, 1986
Page 2

any information that you may be willing to provide which would allow for better coordination of our efforts and whether any of our current investigative initiatives will impede or overlap with those taken or planned by the Department. Of course, any information this Committee were to receive would be maintained in the strictest confidence.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely,

Julian C. Dixon
Chairman

Floyd Spence

Floyd D. Spence
Ranking Minority Member

JS:JMH

FILE COPY

EXHIBIT 3

NINETY-NINTH CONGRESS
[illegible] DIXON, CALIFORNIA, CHAIRMAN
ED JENKINS, GEORGIA
VIC FAZIO, CALIFORNIA
WILLIAM J. COYNE, PENNSYLVANIA
BERNARD J. DWYER, NEW JERSEY
ALAN B. MOLLOHAN, WEST VIRGINIA

FLOYD D. SPENCE, SOUTH CAROLINA
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G. WILLIAM WHITEHURST, VIRGINIA
CARL D. PURSELL, MICHIGAN
GEORGE C. WORTLEY, NEW YORK
RALPH L. LOTKIN, CHIEF COUNSEL

U.S. House of Representatives
COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT
SUITE HT-2, U.S. CAPITOL
Washington, DC 20515

March 26, 1986

Stanley M. Brand, Esq.
Abbe Lowell, Esq.
BRAND & LOWELL
923 15th Street, N.W.
Washington, D. C. 20005

Gentlemen:

Thank you for your Statement dated March 17, 1986, on behalf of your client, Representative Bill Boner, with attachments. The materials will assist the Committee in its Preliminary Inquiry into certain allegations raised regarding the congressman's conduct.

As you know, the subject allegations fall into broad categories and, as such, are amenable to separately focussed investigations. In this light, Committee staff has reviewed the March 17, 1986, Statement with a view to identifying, and obtaining, such additional information and documentation considered necessary to each major category subsumed by the Preliminary Inquiry, one of which embraces Representative Boner's financial dealings and transactions with his campaign committee. To this end, there is enclosed a series of questions and document requests relevant to this category of allegation. We would appreciate your providing the subject materials within 30 days of the date of this letter.

As we complete our review and analysis of your Statement in the context of the other major categories, we plan to inform you of such additional information needs deemed pertinent to the category of allegation so involved, as appropriate.

Thank you for your continued cooperation.

Sincerely,

Ralph L Lotkin

Ralph L. Lotkin
Chief Counsel

Enclosure

AUTOMOBILES

Representative Boner's statement asserts that the Member purchased a 1984 Pontiac Bonneville automobile, vehicle identification number (VIN) 2G2AR69MDE2236174, for $17,643.88, and that he has leased that automobile to his campaign committee under various terms from March, 1984, to present. According to the statement, Representative Boner received a trade-in allowance of $5,254.84, and financed the remainder ($12,389.04) of the purchase price with General Motors Acceptance Corporation (GMAC). Please provide the Committee with the following information requested below regarding this arrangement. In fulfilling the Committee's request for copies of cancelled checks in this portion, and all subsequent portions, of this document, please provide copies of the front and back of the item.

1. Copy of Representative Boner's lease agreements with his campaign committee for 1984 Pontiac Bonneville for the periods March, 1984, to December, 1984, and January, 1985, to July, 1985.

2. Date of correspondence in Appendix A3--estimate of lease rate by Howard Carmichael, Leasing Manager of Beaman Pontiac.

3. Odometer readings for 1984 Pontiac Bonneville at the beginning and ending effective dates of each lease period (3/84 to 12/84, 1/85 to 7/85, 8/85 to present).

4. Copies of all automobile insurance policies carried on 1984 Pontiac Bonneville, and copies of all cancelled checks issued to pay such policy premiums.

5. Copies of all cancelled checks issued by Representative Boner and/or his principal campaign committee to GMAC to satisfy Representative Boner's obligation to GMAC.

6. Copies of GMAC finance contract for 1984 Pontiac Bonneville.

7. Copies of all checks issued to Representative Boner by principal campaign committee to satisfy leases of 1984 Pontiac Bonneville.

8. Copies of all checks issued to campaign committee to reimburse for any non-campaign use of 1984 Pontiac Bonneville.

9. Copy of service contract sold to Representative Boner for $410.99 by Beaman Pontiac.

10. Copies of all cancelled checks issued by Representative Boner, his representative, or his principal campaign committee for payment of gas, oil, and maintenance costs incurred in operating 1984 Pontiac Bonneville.

11. List of all oil company, or other, credit cards (including account numbers) used in defraying costs of operating 1984 Pontiac Bonneville.

12. Copies of all receipts for gas, oil, and maintenance charges for operation of 1984 Pontiac Bonneville.

13. Copies of all maintenance records on 1984 Pontiac Bonneville.

14. Ownership records, including bill of sale, for Maroon Malibu for which Beaman Pontiac allowed Representative Boner $5,254.84 as a trade-in, including vehicle identification number.

15. Copies of any previous leases between Representative Boner and principal campaign committee covering Maroon Malibu.

16. Copies of all automobile insurance policies carried on Maroon Malibu, and copies of all cancelled checks issued to pay such policy premiums.

17. Copies of all financing agreements pertaining to Maroon Malibu.

18. Copies of all cancelled checks issued by Representative Boner, his representative, or his principal campaign committee, to satisfy financing obligations for Maroon Malibu.

19. Copies of all cancelled checks issued by campaign committee to satisfy any leases on Maroon Malibu.

20. Copies of any cancelled checks issued to campaign committee to reimburse for non-campaign use of Maroon Malibu.

21. List of all oil company, or other, credit cards (including account numbers) used in defraying costs of operating Maroon Malibu.

22. Copies of all cancelled checks issued by Representative Boner, his representative, or his principal campaign committee for payment of gas, oil, and maintenance costs incurred in operating Maroon Malibu.

23. Copies of all available receipts for gas, oil, and maintenance charges for operation of Maroon Malibu.

24. Copies of all maintenance records for Maroon Malibu.

25. Beginning and ending odometer reading for Maroon Malibu.

26. List of all motor vehicles owned by Representative Boner and/or his wife.

TRUCKS

Representative Boner's statement asserts that he purchased a used 1981 pick-up truck in 1985 at a cost of $4,091.00 to replace a stolen 1976 pick-up truck he had previously owned and used in his 1982 and 1984 campaigns. According to the Member's statement he personally secured financing for the purchase and then was reimbursed by his campaign committee. Please provide the Committee with the following information regarding these transactions.

1. Ownership records, including bill of sale, for used 1981 pick-up truck purchased by Representative Boner.

2. Copies of all checks issued by Representative Boner to pay for purchase of 1981 pick-up truck.

3. Copies of all checks issued by principal campaign committee to Representative Boner as reimbursement for purchase price of 1981 pick-up truck.

4. Copies of all checks issued by Representative Boner to Commerce Union Bank to satisfy loan for 1981 pick-up truck.

5. Copies of lease agreements between Representative Boner and principal campaign committee for use of 1976 pick-up.

6. Copies of cancelled checks issued by campaign committee to Representative Boner for lease of 1976 pick-up.

7. Copies of all checks issued by campaign to defray operating costs of 1976 pick-up and 1981 pick-up.

8. List of all oil company, or other, credit cards (including account numbers) used to defray operating costs of 1976 pick-up and 1981 pick-up incurred by campaign.

9. Copies of all available receipts for gas, oil, and maintenance charges to campaign for operation of 1976 pick-up and 1981 pick-up.

10. Copies of all insurance policies for 1976 pick-up truck and 1981 pick-up truck, and copies of cancelled checks issued to pay the premiums on such policies.

11. Beginning and ending odometer reading for the 1976 pick-up truck, and odometer readings for the 1981 pick-up truck when purchased and current.

TELEPHONES

Representative Boner's statement asserts that he purchased a mobile telephone in 1979 and was reimbursed by his campaign for its use on only two occasions between the purchase date and 1984. The Member further asserts that he began leasing the phone to his campaign in 1984. The documents provided by the Member in this regard indicate that a new mobile telephone was purchased in 1984. Please provide the Committee with the following information regarding the mobile telephone(s).

1. Copies of all records documenting purchase of mobile telephones in 1979 and 1984, including bills of sale, installation bills, cancelled checks in payment thereof, and financing notes utilized therein.

2. Monthly mobile telephone bills for both mobile telephones.

3. Copies of cancelled checks used to pay mobile telephone bills from 1979 to present.

4. Copies of cancelled checks issued by campaign to reimburse Representative Boner for use of mobile telephone from 1979 to 1984.

5. Copies of cancelled checks issued by campaign to satisfy any debt obligation on mobile telephones purchased by Representative Boner in 1979.

6. Copies of any service contracts for the mobile telephone, and copies of any cancelled checks for payment of maintenance or service thereon.

CAMPAIGN HEADQUARTERS

Representative Boner's statement asserts that the Member purchased a renovated building in 1984 for $80,000.00. According to the statement, two mortgages were placed to cover approximately $69,000.00 of the overall cost, with the remainder of the purchase price (approximately $10,000) being absorbed by the purchaser. Additionally, the Member states that, after paying some $2,782.57 in improvements to the building, he leased same to his campaign. Documents provided by the Member concerning these transactions do not make clear who is the actual purchaser and deeded owner of this property. Please provide the Committee with the following information:

1. Copy of deed for building purchased by or on behalf of Representative Boner on June 15, 1984, and all real estate records pertaining thereto, including mortgages, purchase contract, and property tax returns.

2. Copy of cancelled checks issued for:

   (a) $5,000 earnest money,
   (b) $5,570.52 balance owed seller, and
   (c) $2,782.57 improvements,

by, or on behalf of, Representative Boner in connection with building purchased on June 15, 1984, and subsequent improvements thereto.

3. Copies of all cancelled checks issued to W.H.B. Properties, or to Representative Boner, by his principal campaign committee to satisfy obligation of leases dated June 15, 1984.

4. Copy of bill submitted to Representative Boner, or his representative, for improvements to building purchased on June 15, 1984.

5. Copies of all cancelled checks issued to satisfy mortgage obligations on property purchased by, or on behalf of, Representative Boner on June 15, 1984.

6. List of principal officers and employees of W.H.B. Properties.

7. Partnership agreements of W.H.B. Properties or employment agreement between W.H.B. Properties and Representative Boner.

8. Cancelled checks issued to Representative Boner by W.H.B. Properties, or *vice versa*, in connection with the purchase of the building on June 15, 1984.

9. List of all previous campaign headquarters, including location and mailing addresses and copies of each rental/lease agreement.

LETTERS UNLIMITED

Representative Boner's statement asserts that the Member established a sole proprietorship in December of 1981 called Letters Unlimited, whose principal capital asset was an IBM word processor. The Member states that this, and other equipment, was leased by Letters Unlimited to the campaign committee to be used in direct mailing and letter answering operations. Please provide the Committee with the following information:

1. List of all officers and employees of Letters Unlimited.

2. Inventory of all equipment owned or purchased by Letters Unlimited in the conduct of its business, listing dates of purchase, invoices, and place and date of delivery for same.

3. List of all equipment leased by Letters Unlimited providing names of lessees and documentation of all lease agreements for such equipment.

4. Documentation of all financing agreements entered into by Letters Unlimited for purposes of purchasing its equipment.

5. Copies of all cancelled checks issued by Letters Unlimited to satisfy any financing agreements on its equipment.

6. Copies of all cancelled checks issued by campaign committee to Letters Unlimited or Representative Boner.

7. Copies of all cancelled checks issued to Letters Unlimited by Representative Boner.

8. Copies of all records or documents relative to maintenance and service on equipment owned and leased by Letters Unlimited in the conduct of its business.

9. Check register(s) for all checking accounts in the name of Letters Unlimited.

TARGETED COMMUNICATIONS

Representative Boner's statement asserts that he formed Targeted Communications, Incorporated, under the laws of the State of Tennessee and that the corporation purchased various pieces of equipment to be used in providing letter writing services. According to the statement, Targeted Communications then leased this equipment to the campaign at various times. Please provide the Committee with the following information regarding these transactions:

1. List of all officers and employees of Targeted Communications, Inc.

2. Inventory of all equipment owned or purchased by Targeted Communications in the conduct of its business, listing dates of purchase, invoices and place and date of delivery for same.

3. List of all equipment leased by Targeted Communications providing names of lessees and copies of all lease agreements for such equipment.

4. Documentation of all financing agreements entered into by Targeted Communications for purposes of purchasing its equipment.

5. Copies of all cancelled checks issued by Targeted Communications to satisfy any financing obligations on its equipment.

6. Copies of all cancelled checks issued by campaign committee to Targeted Communications or Representative Boner in connection with the lease.

7. Copies of all cancelled checks issued to Targeted Communications by Representative Boner.

8. Copies of all records and documents relative to maintenance and service on equipment owned and leased by Targeted Communications in the conduct of its business.

9. Inventory of all equipment held by Targeted Communications upon dissolution.

10. Check register(s) for all checking accounts in the name of Targeted Communications.

MISCELLANEOUS CAMPAIGN EXPENDITURES

Representative Boner's statement asserts that various expenditures made by his principal campaign committee have been for bona fide campaign or political purposes. Please provide the Committee with the following information regarding these expenditures:

1. Itemized list of reimbursements made to Representative Boner by his campaign for expenses incurred by the Member from 1978 through 1985.

2. Itemized list of reimbursements made to Doris Bland by Representative Boner's campaign for expenses she has incurred from 1978 through 1985.

3. Itemized list of furniture purchased by campaign committee for use in Representative Boner's house, copies of cancelled checks issued by campaign committee in payment thereof, and invoices for same.

4. Itemized list of expenditures made by campaign committee in connection with Representative Boner's 1982 trip to Hong Kong.

5. Copies of correspondence, if any, between Representative Boner and the United States Ambassador to Hong Kong or the United States Embassy in Hong Kong, relative to Representative Boner's trip there in 1982.

6. List of names of individuals with whom Representative Boner met at the United States Embassy during his 1982 trip to Hong Kong.

7. List of names of all other individuals with whom Representative Boner met in Hong Kong in 1982 to discuss trade and tourism.

EXHIBIT 4

NINETY-NINTH CONGRESS
JULIAN C. DIXON, CALIFORNIA, CHAIRMAN
ED JENKINS, GEORGIA
VIC FAZIO, CALIFORNIA
WILLIAM J. COYNE, PENNSYLVANIA
BERNARD J. DWYER, NEW JERSEY
ALAN B. MOLLOHAN, WEST VIRGINIA

FLOYD D. SPENCE, SOUTH CAROLINA
JOHN T. MYERS, INDIANA
JAMES V. HANSEN, UTAH
G. WILLIAM WHITEHURST, VIRGINIA
CARL D. PURSELL, MICHIGAN
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SUITE HT-2, U.S. CAPITOL
Washington, DC 20515

April 23, 1986

Stephen S. Trott, Esquire
Assistant Attorney General
Criminal Division
U.S. Department of Justice
Room 2107 Main Justice
Washington, D. C. 20530

Dear Mr. Trott:

This responds to your letter of April 15, 1986, signed by Acting Assistant Attorney General Keeney, requesting the Committee on Standards of Official Conduct to suspend its Preliminary Inquiry into allegations regarding Representative William H. Boner until the completion of a Department of Justice investigation.

At its meeting on this date, the Committee agreed to the above-described request and will suspend action at this time pending further notification from the Department. A copy of the Committee's press release is enclosed.

Sincerely,

Julian C. Dixon

Julian C. Dixon
Chairman

Enclosure

JS:jl

NINETY-NINTH CONGRESS
JULIAN C DIXON CALIFORNIA CHAIRMAN
ED JENKINS GEORGIA
VIC FAZIO CALIFORNIA
WILLIAM J COYNE PENNSYLVANIA
BERNARD J DWYER NEW JERSEY
ALAN B MOLLOHAN WEST VIRGINIA

FLOYD D SPENCE SOUTH CAROLINA
JOHN T MYERS INDIANA
JAMES V HANSEN UTAH
G WILLIAM WHITEHURST VIRGINIA
CARL D PURSELL MICHIGAN
GEORGE C WORTLEY NEW YORK

RALPH L LOTKIN CHIEF COUNSEL

U.S. House of Representatives
COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT
SUITE HT-2, U.S. CAPITOL
Washington, DC 20515

FOR IMMEDIATE RELEASE

APRIL 23, 1986

STATEMENT OF THE HONORABLE JULIAN C. DIXON
CHAIRMAN, HOUSE COMMITTEE
ON STANDARDS OF OFFICIAL CONDUCT

IN THE CASE OF REPRESENTATIVE WILLIAM H. BONER

On February 5, 1986, the Committee on Standards of Official Conduct announced a Preliminary Inquiry into certain allegations regarding the conduct of Representative William H. Boner of Tennessee.

On April 15, 1986, the Committee was officially requested by the U.S. Department of Justice to suspend this investigation in order to not interfere with similar efforts of the Department of Justice which had commenced prior to the Committee's announced investigation. The Committee has agreed to this request and has suspended the Preliminary Inquiry pending further notification from the Department.

EXHIBIT 5

ONE HUNDREDTH CONGRESS
JULIAN C. DIXON, CALIFORNIA, CHAIRMAN
VIC FAZIO, CALIFORNIA
BERNARD J. DWYER, NEW JERSEY
ALAN B. MOLLOHAN, WEST VIRGINIA
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CHARLES PASHAYAN, JR., CALIFORNIA
THOMAS E. PETRI, WISCONSIN
LARRY E. CRAIG, IDAHO
RALPH L. LOTKIN, CHIEF COUNSEL

U.S. House of Representatives
Committee on Standards of Official Conduct
Suite HT-2, U.S. Capitol
Washington, DC 20515

July 21, 1987

Abbe David Lowell, Esq.
BRAND & LOWELL
923 Fifteenth Street, N.W.
Washington, D.C. 20005

Dear Mr. Lowell:

As you will recall, I met with you and Mr. Brand on May 19, 1987, regarding a series of questions that Committee staff had in connection with various activities of Representative William H. Boner. Subsequently, on June 24, 1987, you responded, in part, to the questions raised through letter and attachments. At the time of your submission, you stated that certain additional documentation in connection with the congressman's investment activities (specifically, copies of I.R.S. forms K-1 and evidence of the congressman's contributions to his various partnership agreements) would be forthcoming. To date, I have not received from you the additional material which you said would be provided. Absent that material, Committee staff is not in a position to reach any final understanding of the matter or to make any recommendation to the Committee with respect to the allegations made against Representative Boner.

In addition, based upon your letter of June 24, 1987, Committee staff has certain additional questions to which responses are needed. These matters follow.

1. Since the truck (Exhibit B to your June 24, 1987, letter) was paid in full by the campaign organization, did the campaign reimburse Congressman Boner for the costs of auto insurance? (You have asserted that the cost of insurance would be less if title remained in the congressman's name.)

2. Please provide more specific information regarding the "odd-job" projects that Letters Unlimited or Targetted Communications did for other entities (said to amount to $1400), including the names of the organizations. (Item #7 in your June 24 letter stated that you were attempting to secure this information. To date, you have not informed us as to the results of this effort.)

3. Where was the campaign computer equipment delivered? (In Item #9 of your June 24 letter you stated "As far as we have been able to check back, it was delivered to either the 24th Avenue North or Third Avenue locations." What is the result of this check? If possible, please provide delivery invoices.

4. Who paid the maintenance costs for the computer equipment and was that amount included in the monthly rental that the campaign paid to Congressman Boner?

5. At our May 19 meeting we requested back-up documents supporting the congressman's reimbursement for expenses from his campaign organization. To date, you have not provided this information. As noted in our meeting, the F.E.C. reports simply reflect the amounts of a disbursement for a reimbursement and not the underlying charges incurred.

6. Regarding Joe Reeves (Item #16 in your June 24 letter), you have not responded to whether, in your view, Mr. Reeves had an interest in legislation -- a matter which is important in the light of House Rule XLIII, clause 4. This answer is important regardless of whether Mr. Reeves provided "many people with boats" since Mr. Reeves' business activities relating to other individuals is irrelevant insofar as the cited House Rule is concerned.

7. Finally, as noted above, you have not, as requested and agreed, provided documentation underlying Congressman Boner's partnership activities with Harold Shankle (K-1 forms and evidence of the congressman's proportionate contribution).

As you know, I have raised the item regarding the Shankle partnerships on several occasions with you and you have consistently replied that the information was forth-coming. Absent that material, as well as responses to the other questions raised above, Committee staff is not in a position to make any recommendations to the Committee regarding whether efforts regarding Congressman Boner should be closed without reinitiation of a Preliminary Inquiry. In order to facilitate reaching disposition of this matter, I request that you respond to the matters raised in this letter by July 29, 1987.

Sincerely,

Ralph L. Lotkin
Chief Counsel

EXHIBIT 6

ONE HUNDREDTH CONGRESS
JULIAN C. DIXON, CALIFORNIA, CHAIRMAN
VIC FAZIO, CALIFORNIA
BERNARD J. DWYER, NEW JERSEY
ALAN B. MOLLOHAN, WEST VIRGINIA
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CHARLES PASHAYAN, JR., CALIFORNIA
THOMAS E. PETRI, WISCONSIN
LARRY E. CRAIG, IDAHO
RALPH L. LOTKIN, CHIEF COUNSEL

U.S. House of Representatives
Committee on Standards of Official Conduct
Suite HT-2, U.S. Capitol
Washington, DC 20515

August 13, 1987

Abbe David Lowell, Esquire
BRAND & LOWELL
923 Fifteenth Street, N.W.
Washington, D.C. 20005

Dear Mr. Lowell:

This confirms our conversation of August 12, 1987, regarding the status of the Committee's information requests in connection with your client, Representative Bill Boner.

To begin, I share your concern that there not be a perception of what you described as "foot dragging" by either this Committee or your office concerning requests for information or responses thereto in the subject matter. As you well know, Committee staff reinitiated its review of the allegations against Congressman Boner this past Spring and to that end met with you and Stanley Brand on May 19, 1987, for the purpose of setting out those areas of concern which remain. Since that time, there has been correspondence both from this office and yours seeking information and responding to those requests. As the matter now stands, my letter of July 21, 1987, raised for consideration seven items that were earlier discussed in our May 19, 1987, meeting. In that correspondence, I also mentioned that I had still not received from you copies of documentation in connection with the Congressman's investment activities. Your most recent letter of July 24, 1987, provided that documentation and a partial response to my July 21, 1987, request. Thus, I am still awaiting from you response to my questions numbered 1, 2, 3, and 4 as raised in the July 21 letter.

If nothing else, I believe the foregoing amply demonstrates that this Committee has not delayed or deferred active pursuit of the remaining issues since reinitiation of the review which began this past Spring. Nevertheless, several matters remain outstanding.

In an effort to expedite completion of the current review, I called you yesterday simply to ascertain and reach agreement on a time frame in which those matters that still need response can be completed. As a result of our discussion, you assured me that you would provide responses to the remaining questions by the end of this month. Accordingly, it is my position that I shall expect from you an answer to all questions raised in my July 21, 1987, letter by August 31, 1987. Said in other words, that is the date on which the Committee will consider any response to have been timely submitted. Of course, I welcome your answers to the remaining questions at any time prior to August 31.

Finally, I wish again to make clear that Congressman Boner's non-House, political aspirations notwithstanding, this Committee intends to make a determination on all of the allegations that have been raised and to take appropriate action based on all available information as soon as possible. It is for this reason that it is imperative that I receive from you the agreed-upon responses within the above-stated time frame.

Sincerely,

Ralph L. Lotkin

Ralph L. Lotkin
Chief Counsel

EXHIBIT 7

MEMORANDUM

TO: The File

FROM: Richard J. Powers

SUBJECT: Telephone conversation with Jerry Loftus, General Counsel, Recreation Vehicle Industry Association

DATE: October 6, 1987

On September 30, 1987, I received a telephone call from Jerry Loftus who identified himself as General Counsel to Recreation Vehicle Industry Association (RVIA).

Loftus stated that he was responding to our request to David Humpreys, President of RVIA, that he supply us with documentation that would establish a price for the rental of the vehicle used by Representative Boner.

Loftus stated that there is no way they could establish the rental price for the vehicle used by Congressman Boner.

MEMORANDUM

TO: The File

FROM: Richard J. Powers

SUBJECT: Telephone interview with Doris Bland

DATE: October 6, 1987

On September 25, 1987, I contacted Doris Bland by telephone at Congressman Boner's campaign office (615-242-1988). I was attempting to ascertain what work, other than campaign related, was done by Targeted Commuications and Letters Unlimited from 1982 to 1986. Bland informed me that it would be difficult remembering what happened back in those early years and that she would check and get back to me.

On September 29, 1987, Bland left a message with the office that Congressman Boner is represented by Abbe Lowell of Brand & Lowell and that we should contact the law firm in this matter.

On September 30, 1987, I called Bland and informed her that I was requesting information known to her and not information from the congressman or his attorney. She stated that she would not know what went on with that equipment because it was in another room. She did not state she was represented by Brand & Lowell or any other lawyer, but suggested I call Brand & Lowell for any further information.

MEMORANDUM

TO: The File

FROM: Richard J. Powers

SUBJECT: Telephone interview with Howard "Butch" Ely, press aide to Representative Boner

DATE: October 6, 1987

In an attempt to establish what outside work was performed by Letters Unlimited and Targeted Communications, I contacted Howard Ely, Representative Boner's press aide, on September 29, 1987. I felt that since Ely was identified as a director of Targeted Communications on a Targeted statement of intent to dissolve dated January 1, 1986, he would have knowledge of the business dealings of Letters Unlimited and Targeted Communications.

Ely informed me that he was represented by counsel, Mr. Webley. He informed me that he was familiar with business between Targeted and NLT but would rather not discuss it over the telephone. He stated that I should send the questions in writing to him.

APPENDIX A

STATEMENT BY REPRESENTATIVE WILLIAM H. BONER IN RESPONSE TO PRELIMINARY INQUIRY BY COMMITEE ON STANDARDS OF OFFICIAL CONDUCT

BRAND & LOWELL
Fifth Floor
923 Fifteenth St. NW
Washington, D.C. 20005
(202) 662-9700

Counsel to Representative
William H. Boner

March 17, 1986

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INTRODUCTION

On January 14, 1986 Fred Werthheimer, President of Common Cause, a Washington based lobbying organization, held a press conference alleging that Congressman Bill Boner (D-Tenn.) had violated House rules governing use of campaign funds and arising from certain business relationships. Werthheimer's allegations were essentially identical to those published over the last year by The Tennessean, under the byline of reporters Joel Kaplan and James Pratt, and also published in the January/February issue of Common Cause Magazine.

In some cases, the newspaper and other articles actually charge wrongdoing (e.g. failure to properly report gifts). However, in the majority of instances, these reports make no charge at all. They leave to innuendo and implication some notion of impropriety. Very often the "charge" is simply that the Congressman invested or the Congressman made money or the Congressman owned something. These non-allegations fill pages of articles which then get re-printed by other newspapers.

In response to those allegations by Common Cause, Congressman Boner wrote to the Committee on Standards of Official Conduct ("Standards Committee") on February 4, 1986 requesting initiation of a review of these charges to resolve any questions surrounding Congressman Boner's activities and House rules. App. i.

Following the receipt of the Congressman's letter, the Standards Committee voted on February 5, 1986 to conduct a preliminary inquiry into the allegations and notified Congressman Boner of its action that same day. Pursuant to Rule 11(a)(2)(A) of the Rules of Procedure of the Committee on Standards of Official Conduct ("Committee Rule"), Congressman Boner submits this written statement.

A fair examination of the facts underlying each charge will reveal that the allegations of wrongdoing are unsupported and unfair. This statement attempts to address all of the charges made, even those, which as stated before, do not include any specific claim of impropriety. What is truly unfortunate is that most of the answers to the press charges were there for the reporters to find. Due to laziness or a purposeful desire to overlook the explanations, reporters never bothered to check all the facts before writing.

This statement is organized according to the general categories into which the allegations were grouped by the Standards Committee's February 5, 1986 resolution initiating the preliminary inquiry: (1) use of campaign funds; (2) participation in certain business transactions; (3) acceptance of gifts and (4) spousal income. Within each category, a complete factual description of every allegation reasonably falling within or concerning that category will be presented. Where appropriate, an analysis of relevant House rules and standards of conduct will be presented. Also documents which explain what really happened also are included as an appendix.

A. USE OF CAMPAIGN FUNDS

Allegations

As a starting point, both the Federal Election Commission ("FEC") and the Rules of the House of Representatives ("House Rules"), have given the broadest discretion to Members in exercising judgment whether a particular activity is campaign related.

Each expenditure challenged by the press and others was campaign related, and is attributable to a bona-fide campaign purpose. No "conversion" of campaign funds has occurred.

1. Leases of Vehicles and Phone

On January 27, 1984, Congressman Boner purchased an automobile. Far from the "luxury" car alleged in the press, this was a mid-sized 1984 Pontiac Bonneville costing $17,643.88. The Congressman received an allowance on a trade-in of $5,254.84. The remainder ($12,389.04), was financed through GMAC with payments of $344.14 a month. App. A1.

Unlike the common practice among members, Congressman Boner did not lease a car through the official allowances provided by the House of Representatives. Nevertheless, as more and more of his time in the district involved campaigning and politics, he decided to offset part of the costs of leasing this car. In 1984, the Congressman's campaign committee leased the car from March through December for a total of $3,441.40. In 1985, the campaign committee again leased the car, this time at a reduced rate of $286.00 a month. In 1986, the rate was reduced again to $275.00 a month. App. A2. In total, the campaign paid for about 80% of the use and the Congressman paid for 20%.

Congressman Boner sought an estimate from the car dealer of what a lease to the campaign would cost at market value. The estimate sent indicated that the lease, on this basis, could be $528.70 a month. App. A3. The Congressman's arrangement, then, saved the campaign over $200 month. Had his intent been to provide for his gain, Congressman Boner even could have leased the car to the campaign for below market value ($528) and yet at a price in excess of his car payments ($344). He did not do this.

The car lease arrangement was undertaken by the Congressman in an effort not to abuse official allowances provided by the House. In this regard, reference to the Report of the Clerk of the House will readily show the widespread use of House funds by members of Congress for automobiles. In addition, leases and purchases of vehicles are commonly-listed expenditures in campaign reports filed with the Federal Election Commission. These are also partially described in a Wall Street Journal newspaper article. App. A4.

There is no doubt that the campaign committee could have gone out and purchased or leased an automobile for campaign use. Then, use other than that for the campaign would have to be reimbursed. The Congressman's method saved general House (i.e., taxpayer) funds and also resulted in a savings to the campaign.

Any lease or purchase arranged by the campaign would have cost more.

Interestingly, the press has made no charge about the campaign committee's purchase of a truck other than to report that it occurred. There was no report of the price, whether the truck was new or used, whether there was anything wrong with getting a truck, etc. Yet, the "charge" was made and wrongdoing has been implied.

Congressman Boner's campaign committee needed a vehicle which could carry large items -- campaign signs, boxes of literature, printing equipment, press risers, etc. Even in the year between elections, such a vehicle was needed to set up booths at fairs and festivals and to assist in campaign-related activities (i.e., voter registration or information). A used 1976 pickup truck that Congressman Boner owned himself was used by the campaign in 1982 and 1984. After this truck was stolen, Congressman Boner, on March 11, 1985, bought a used, 1981 pickup truck. Just looking at the truck would show that the Congressman did not use it for any other purpose. He paid $3,800.00 out of his own funds. App. A5. An additional $291.00 was paid for emissions tests and registration. On April 19, the Congressman took a bank loan of $4091.00 to pay for the truck and servicing. App. A6. Then, in May, the campaign committee reimbursed the Congressman for the costs -- purchase price, registration fees, service, and interest then paid -- of the truck. App. A7. The loan was paid off in June. Use of the truck was proper; payment was reasonable; and reporting was complete. There is nothing subject to question, yet the press has done so anyway.

Equally without merit is the suggestion of wrongdoing concerning the Congressman's lease of a mobile telephone. Any informal survey will show that mobile telephones have become necessities among members of Congress. Again, by allocating use between the campaign and personal use, Congressman Boner avoided having to use official allowance funds and saved the campaign money. Even though he bought a mobile telephone in 1979, with his own funds, and used it immediately for political and campaign calls, Congressman Boner got reimbursement from the campaign once in 1980 and then, not again until 1984. He let four years run. In 1984, at the start of the election year, Congressman Boner began leasing the phone to the campaign at $200 a month. App. A8. This arrangement again avoided use of House funds and was intended to help the campaign control funds. At the same time, the lease rate was no more than necessary to offset purchase and maintenance of the telephone. As compared to the actual purchases or these telephones by other members, Congressman Boner's procedure is unassailable.

2. Purchase And Lease of Campaign Headquarters

Congressman Boner made a conscious decision to keep his campaign and election activities segregated from his official duties. This was the goal behind a number of the decisions he made (e.g., allocation of expenses for leased automobile). It also was the reason that he purchased separate space to house his campaign offices.

Since his first close (51%) election in 1978, the Congressman has run full-time campaign activities. At various times, these have been run from several places, including a backroom of the Congressman's house See p. 17, infra. Congressman Boner, however, wanted a more visible and spacious full-time headquarters. Supplies and equipment could then be kept separate from his official House of Representatives office in the district.

On June 15, 1984, the Congressman purchased a small renovated building for $80,000. He assumed a first mortgage of $50,000 at 11% ($567.70 a month) and placed a second mortgage of $19,300 at 12% ($276.90 a month) on the house. App. A9. After the purchase, some $2,782.57 in improvements to the property were made.

On July 1, 1984, in the middle of the campaign year, the Congressman's campaign committee began leasing the building. App. A10. The Congressman obtained not just one, but three separate appraisals of the rental value of the building. App. A11. While these stated that the space could be rented for between $10 and $14 per square foot, the Congressman leased the space to the campaign for $6.75. App. A10. This worked out to be approximately the amount paid out by Congressman Boner on mortgage, maintenance, taxes, and insurance.

Newspaper accounts would like to paint a picture that the Congressman set up elaborate schemes to siphon money to himself out of the campaign. The facts simply do not bear this out. His decision to purchase and lease campaign space was founded on his deep desire to keep political and official business separate to the greatest extent practicable. Then, the amounts charged in the lease were well below the market rate and fixed to offset acquisition and renovation costs. Finally, the arrangement saved the campaign more than $700 a month, money which the Congressman could have earned if his intent was to purchase the property for investment and gain.

In addition, Congressman Boner structured the purchase and lease of this building according to directions he received from the Standards Committee. In arranging for the leasing of business equipment to the campaign committee, Congressman Boner sought and received advice from the Standards Committee that such arrangements were allowed if they were conducted at arms-length and if the amounts charged were at or below fair market value. App. A14. Like the leased equipment arrangements, the rent established was well within the Committee's instructions. The Committee's advice to Congressman Boner is discussed in greater detail in the following section.

3. Lease From Letters Unlimited

. The purpose behind and arrangements with Letters Unlimited were similar to those with the campaign office. Again, Congressman Boner wanted to segregate campaign and official expenses. He also wanted to control costs to the campaign.

A large expense to the campaign and to the political activities of all members is direct mail and answering written inquiries. In order to address this need, Congressman Boner formed Letters Unlimited, a sole proprietorship, in December 9, 1981. App. A12. The principal piece of equipment owned by Letters Unlimited was an IBM Word Processor. Letters Unlimited purchased and financed this equipment through a note at First American Bank, secured by the equipment itself. App A13. The campaign paid $950.00 a month to Letters Unlimited for use of this equipment.

As with the campaign offices, the plan here was to lease the equipment to the campaign committee in a manner which saved money but provided no gain to the Congressman. Congressman Boner contacted the Standards Committee to seek advice concerning applicability of House Rules to the lease arrangement. The Committee responded on June 11, 1982 that the arrangement was permissable under House rules so long as it was "an 'arms-length' arrangement conforming to standard commercial practices in the lease of such equipment and at a rate that does not exceed the fair market value of the lease of similar equipment in the area." App. A14. In addition, the Committee letter advised that one effective way to demonstrate campaign use was to physically locate the equipment "with the campaign committee . . . ." This was another reason the Congressman decided to open separate campaign offices in the house purchased at 619 3rd Avenue, as described above.

The Congressman received a written estimate from IBM itself, stating that leasing the equipment would cost the campaign committee $1,008.00 a month, without maintenance and service fees. App. A15. In 1982, Letters Unlimited leased the machine to the campaign committee for only $950.00, which included maintenance and service fees. App. A16. IBM valued this arrangement at $1,146.90 a month. App. A17.

From October, 1985 to the present, however, the campaign committee has used the equipment free of charge. Once the note on the equipment was paid off, the Congressman, intent on not having any personal gain from the arrangement, donated the equipment to the campaign. This has caused and will continue to cause a savings to the committee of $950.00 a month.

In total, this purchase/lease arrangement will save the campaign committee in excess of $10,000.00. All money paid by the committee to Letters Unlimited went to paying the loan on the equipment and additional operating costs. Once the loan was paid off, the Congressman was paid nothing.

Quite the opposite from resulting in any gain to Congressman Boner, this arrangement actually has caused him a loss. The national accounting firm of Touche Ross & Company, has stated that the arrangement resulted in tax liability to the Congressman because the arrangement was in the form of a sole proprietorship without providing any off-setting gain. App. A18.

4. Lease From Targeted Communications, Inc.

The purpose of Targeted Communications, Inc., like Letters Unlimited, was to assist in letter writing services. However, so that he could take advantage of limited corporate liability and different tax provisions, Congressman Boner established Targeted as a Subchapter S corporation, owned solely by him. App. A19. Since a candidate is not restricted in contributions to his own campaign, the Congressman intended to have this arrangement, like his sole proprietorship, provide him with a way not to realize any taxable gain while still allowing him to donate the services or the actual equipment (when the loan for its purchase was due).

Targeted purchased a Pitney Bowes Mail System for $6,420-.31, a Xerox copier for $2,613.56, a MEL 3000 telephone dialing machine for $36,000 ,and IBM and other computer equipment and supplies for $67,874.99. App. A20. Each of these was financed by Targeted. The total monthly payments for financing and maintenance and additional related costs were approximately the same amount as the total the campaign committee paid for the lease of the equipment. App. A21. The arrangement was designed to make sure the income to Targeted was offset by its disbursements.

Targeted then leased this equipment to the campaign committee at various times. App. A22. The lease of equipment from Targeted Communications, Inc. followed precisely the procedure of Letters Unlimited except that the Congressman set Targeted Communications up as a Subchapter S corporation.

Following the procedure approved by the Committee, Congressman Boner obtained written estimates for the lease of each piece of equipment. App. A23. In each case as well, written lease agreements were made, and the equipment was used by the campaign in its own offices. App. A22.

In addition, as soon as notes were paid on the purchase of the equipment, Congressman Boner donated the equipment to the campaign so that he would not be gaining income from this arrangement. For example, Xerox itself valued a lease of its copier to the campaign at $245.00 a month plus the cost of copies. App. A23. Targeted leased the machine to the campaign for $220 a month with no limit on copies. App. A22. Starting in June 1, 1985, when the copier was paid off, the copier was used by the campaign at no cost.

Similar estimates were received from Pitney Bowes, MEL and IBM for their equipment. App. A23. In each instance, these were in writing, and in each instance, Targeted leased the equipment to the campaign for less that the fair market value as stated in these estimates. App. A22. Also, in each instance, the campaign got to use the equipment free of charge after loans on the equipment were paid off. In fact, Targeted has been dissolved, App. A24, so that all use of the equipment is now free of charge.

As with the other arrangements, money paid by the campaign committee was applied directly to the loans on the equipment and related expenses. Each arrangement also followed the guidelines set out in the letter Congressman Boner received from the Standards Committee. This arrangement has saved and will save the campaign committee money in two ways. First, the campaign has saved the difference between what it would have paid for leasing the equipment and what Targeted has charged. This is approximately $950 a month for a total of over $35,000. Second, now that the equipment loans have been paid and Targeted is no longer charging any lease, the campaign saves the total amount it was paying every month, $8,970.00. Even if this arrangement lasts for only two more years, the savings to the campaign would be over $215,000.00. Again, the Congressman could have structured these leases in a way to provide him with a profit. He did not do so.

There is no doubt that each of the leasing arrangements -- the house, Letters, and Targeted -- had tax effects. However, whatever tax gain Congressman Boner enjoyed as a result of the lease of the campaign headquarters was more than offset by the unfavorable tax effects of the equipment leases in Letters and Targeted.

5. Employment Of Doris A. Bland

No better example exists of the unfair and distorted charges made against Congressman Boner, than the claim that he wrongfully employed his sister. The background behind his sister's work makes clear that her employment was justified, proper, and, if anything, that she was underpaid.

Congressman Boner's sister, Doris A. Bland, worked on the Congressman's first election in 1978. She worked literally hundreds of hours and was paid $1,225.00. In 1978, the Congressman won with only 51% of the vote. It was clear that he would have to work very hard in the "off-year" in order to keep his seat. The one person who had worked most closely with constituent and political groups during the campaign was Doris Bland. It was natural, indeed necessary, that her knowledge and contacts not be lost.

Consequently, the Congressman hired Ms. Bland in 1979 and paid her out of his own pocket. For all the hours of work in 1979, her payment was only $7,154.78.

Ms. Bland's husband became seriously ill and died in 1980. After her husband's death, Ms. Bland again started to work for the campaign committee. Until March, 1985, Ms. Bland worked no less than 40 to 50 hours a week. She was paid as little as $6,948 (in 1980) and never more than $11,000 (in 1983). So, while news reports have pulled one fact out -- the total of some $40,000 paid to Ms. Bland -- they have failed to report that the payment occurred over 8 years. Her average yearly payment, for more than 40 hours a week of work, was only about $5500.

Most important, there is absolutely no bar, rule, or law which prohibits the Congressman paying his sister to work on his campaign or to have the campaign committee hire her. Indeed, family working on campaigns is an American political institution.

In 1960, Bobby Kennedy was a paid campaign manager for John Kennedy's run for President. In 1976 and 1980, various members of the Carter family worked and were reimbursed out of public campaign funds for work on Jimmy Carter's Presidential campaign.

Also, upon entering Congress in 1979, Congressman Boner solicited advice from the Committee on whether he could employ his sister for the help she was then providing. The Committee responded on January 18, 1979 and approved employment as long as U.S. treasury funds were not involved. App. A25.

This allegation about the Congressman's sister is just another example of the press and others trying to make an issue where none exists by presenting only part of the facts and by taking a fact, in this case the amount of money paid, out of its context, payment over 8 years.

6. Reimbursements to Congressman Boner

Like all members, Congressman Boner routinely pays out money for a variety of campaign-related activities and then seeks reimbursement. Given the style of Nashville politics, a lot of entertaining is done. Often this is done in the Congressman's home. Aside from some miscellaneous expenses, reimbursements fall into four categories: constituent presentations, food and receptions, travel, and donation and dues. App. A26. All of these are routine expenditures made by members for campaigning.

Constituent presentations include those items which Congressman Boner, like all members, provide to their constituents:

plaques, desk ornaments with House emblem, glasses, cuff-links, pens, book-ends, American flags, etc. Most all elected officials have such items. News articles have even appeared comparing the kinds of cufflinks given by Presidents Carter and Reagan.

Food and receptions included the many events hosted by members for constituents. Some of these also are campaign events hosted by the Boners in their own home, meals on the road, meals for staff and volunteers, etc. Here, it should be noted that Congressman Boner, unlike many other members of Congress, does not use House funds to pay for lunches he has with constituents in the House of Representatives dining room. Congressman Boner sees such lunches, like so many of the other expenditures that have been reported by the press, to be political in nature. Therefore, he prefers to use campaign funds.

Donations include the charitable contributions the Congressman's committee makes to a wide variety of organizations, including the March of Dimes, the United Negro College Fund and others. They also include payments by the campaign committee for receptions and other activities hosted or sponsored by other candidates or groups which the Congressman wants to attend.

Travel involves cab fares, gas, hotel and trips for travel out of the district, etc. Out of the district travel is done for a variety of purposes recognized by all members: fundraising, attendance at the Democratic National Convention in 1984, helping other candidates in other parts of the country, etc.

Over three or four years, the total for all of these activities that were reimbursed was $30,000. Comparison with the election reports of other members show that this total and the activities engaged in were consistent with the practices of most incumbent members and candidates for the House.

7. Purchase Of Office Furniture

Before purchasing the building to house his campaign offices, Congressman Boner used part of his home for his year-round campaign offices. The reasons for this, as stated before, was his interest in making sure campaign and political activities did not mix with his official office duties. As also stated before, his close election in 1978 made it clear that he needed a full-time office. Until some place could be found, his home was used.

On this basis, the campaign paid for a few pieces (e.g. desk, swivel chair, credenza, chairs) of office furniture to use in an office that was set up in the upstairs backroom of the Congressman's house. App. A27. Press reports, by their lack of specificity, would imply that the Congressman furnished his home with campaign funds. That is not the case. The furniture bought was office furniture, and it was used in an office set up in the home. Campaign and personal activities were kept separate. Finally, the Congressman did not seek reimbursement from the campaign for the rent or for utilities for use of this room as an office.

8. Hong Kong Trip

In 1982, Congressman Boner was elected to be Chair of the U.S. Congressional Travel and Tourism Caucus. That Caucus has as its principal goal the promotion of tourism and travel to and within the United States. While the Congressman's critics in the press see activity by this Caucus as "perks" without substance, the fact remains that Congressman Boner and those in the Caucus have worked hard to promote its goals.

The Caucus also has helped Congressman Boner make political and other contacts with other members and with people all over the world. There can be little doubt that the Congressman has been able to increase his political stature and position through work in the Caucus. However, travel and other expenses related to Caucus work are not provided for by the House of Representatives under any official allowance. It would be very expensive and unfair for the Congressman to undertake his Caucus activities using only personal funds. So, given the great discretion provided to campaign-related activities and the fact that his activities for the Caucus do so clearly help with his securing his political position, the Congressman has used campaign funds to defray some of his Caucus activities.

In 1983, the Congressman and Mrs. Boner, along with other members of Congress and some family members, were invited to visit and did travel to the Republic of China by the Sino-American Cultural and Economic Association. After spending a week in Taiwan, the Boners flew to Hong Kong, where they stayed for another three days. Congressman Boner had arranged to meet with the United States Ambassador and other Embassy officials in Hong Kong. The Ambassador could not meet as planned, but the Congressman did talk with other Embassy officials about American relations and repossession of Hong Kong by mainland China. In addition, Congressman Boner also met with hotel managers and merchants to discuss trade and tourism.

The Taiwan portion of the trip was paid for the by Sino-American association which sponsored the travel. Such payment fully conforms with all rules of the House of Representatives and was properly reported on Congressman Boner's disclosure forms. Congressman Boner had the campaign committee pay for the Hong Kong portion of the trip. He certainly had business meetings in Hong Kong, and he most definitely was meeting people in his capacity with the Caucus. All of these meetings enhanced the Congressman's knowledge and contacts and, in turn, were related to his political activities.

If this, or anything other travel that Congressman Boner has made, raises questions, the fault lies with the current law and rules on use of campaign funds. As noted above, in many instances when the laws and rules were being debated the discretion given to members was reiterated.

Analysis

The allegations surrounding Congressman Boner's use of campaign funds involve application of H.R. Rule XLIII, cl. 6, which provides:

> A Member of the House of Representatives shall keep his campaign funds separate from his personal funds. He shall convert no campaign funds to personal use in excess of reimbursement for legitimate and verifiable prior campaign expenditures and he shall expend no funds from his campaign account not attributable to bona fide campaign purposes.

Constitution, Jefferson's Manual and Rules of the House of Representatives, § 939, H.R. Doc. No. 277, 98th Cong., 2d Sess. 681 (1985).

As a general proposition, the House, like the Federal Election Commission ("FEC"), has given the broadest discretion to Members in exercising judgment whether a particular activity is campaign related.

Congressman Boner has meticulously complied with every aspect of this rule, and his use of campaign funds comports with current standards of both the Committee and the Federal Election Commission.[1] First, ". . . no specific definition of 'bona fide campaign purpose' is provided in the rules." Ethics Manual For Members and Employees of the U.S. House of Representatives, 98th Cong., 2d Sess. 125 (1984) ("Ethics Manual"). Moreover, House debate over this provision of the rule reinforces that it vests great discretion in the judgment of Members.[2]

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[1] There is no allegation that Congressman Boner has comingled campaign funds with personal funds and the focus here will be on reimbursements to him from the campaign for legitimate and prior expenditures or direct payments by the campaign for such purposes.

[2] House precedents involving violations of H.R.Rule XLIII, cl. 6 are not discussed here, since the facts in those cases appear so clearly distinguishable from the reimbursements for

> What is political is a matter of fact rather than of definition. We believe that if a Member travels home for a political purpose and it is covered by his volunteer committee out of political accounts, that this is a political expense.
>
> However, what we have tried to do is to confine expenses from political accounts or volunteer committee accounts to expenses that are political. By and large, that definition will be left up to the Member and to his volunteer committee, and as it broadly defined under the election law.

123 Cong. Rec. 5900 (1977)(remarks of Rep. Frenzel)(adoption of amendments to House ethics code). See also id. (remarks of Rep. Hamilton) ("We really do not make any change in the definition of what is a political expense . . . There are essentially no rules and regulations today, as I understand it which defines that. It is left up to members and stays that way under the recommendations of the [Obey] Commission").

To the extent that the House rule looks to FEC interpretations of legitimate campaign expenses, which the legislative history indicates it does, the FEC has specifically ratified Members broad discretion in this area and approved the purchase of automobiles with campaign funds, AO 1976-64, Fed. Election Camp. Fin. Guide ¶ 5230, paying for the biography and screenplay

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campaign expenses made by Congressman Boner. In The Matter of Representative Charles H. Wilson, H.R. Rep. No. 930, 96th Cong., 2d Sess. (1980) involved transfers from campaign accounts to so-called office accounts from which personal checks were drawn and from campaign accounts to personal accounts with the Sergeant-at-Arms. In The Matter of Representative John J. McFall, 95th Cong., 2d Sess. 20 (1978) involved admitted use of campaign funds to defray purely personal expenses. This brief description of these precedents demonstrates how they are inapposite here.

or the life of a candidate, AO 1976-116, Fed. Election Camp. Fin. Guide ¶ 5235, purchase of Christmas cards, AO 1977-60, Fed. Election Camp. Fin Guide ¶ 5274, payment of the expenses to attend a presidential salute, AO 1978-2, Fed. Election Camp. Fin. Guide ¶ 5288, purchase of Christmas gifts to individuals and firms, AO 1978-3, id. ¶ 5292, and renting office space by a candidate to his committee, AO 1978-80, id. ¶ 5669.

Certainly, therefore, the Congressman's lease of an automobile, mobile phone, payment to his sister to perform important campaign work, purchase and lease of campaign space and travel which enhances his political standing are all within specific definition of "bona-fide" campaign purposes.

On a more general note the committee has recognized the difficulty in separating "political" from official and other duties: ". . . because of the various public, political and official roles which a Member may assume in connection with his position in Congress, there may be instances where this distinction is less clear than in others, or where one area may intrude into another." Ethics Manual, supra, at 132.

The courts, too, have noted the lack of strict legal standards against which to measure political and official activities. United States en rel. Joseph v. Cannon, 642 F.2d 1373, 1380 (D.C. Cir. 1981) (no "statutory directive perforce bars public compensation of congressional staff for the performance of campaign activities"); Common Cause v. Bolger, 574 F. Supp. 672, 683 (D.D.C. 1982) (three judge court) ("To state the obvious, it is simply impossible to draw and enforce a perfect line between the official and political business of Members of Congress").

Just as "it is unrealistic to impose conventional work hours on congressional employees" to preclude their work on campaigns in their "free" time, Advisory Opinion No. 2, Comm. on Standards of Official Conduct, reprinted in Ethics Manual, supra, at 151, it is unrealistic to impose hermetic and artificially rigid requirements on the use of campaign funds.

Indeed, Congressman Boner's defrayal of expenses which might be viewed as "overlapping", that is arguably political or official (or partaking of both) with campaign funds guarantees that in close cases taxpayer funds will only be used for activity that is clearly and genuinely official. Any doubts about the legitimacy of the Congressman's use of campaign funds for these activities should be resolved in his favor when viewed as a whole, particularly given that "no specific definition of 'bona-fide campaign purpose' is provided in the rules." Ethics Manual, supra, at 125. Given the lack of standards, this is even truer in view of the "directive in House Rule X, cl. 4(e)(2)(C) to apply the laws, rules, regulations and standards of conduct in effect at the time the conduct under consideration by the committee occurred." MANUAL OF OFFENSES AND PROCEDURES, KOREAN INFLUENCE INVESTIGATION, 95th Cong., 1st Sess. 33 (Comm. Print 1977)(emphasis added).

A review of both the Reports filed with the Clerk of the House and representative FEC filings indicate that Congressman Boner's use of campaign funds is well within the customary practice of other Members and meet any reasonable definition. These reports from others include:

- auto leases ($245.00/month)
- campaign car rental ($ 734.68/quarter)
- air travel to Mexico ($790.66)
- dues to House gym
- reimbursements for constituent gifts ($ 920.41)
- reimbursement for art books
- reimbursement for call to Saudi Arabia
- reimbursement for flowers
- ten speed bike ($299.99)
- reimburse car use ($ 1,335.00)
- baseball tickets ($ 1,214.00)
- fundraiser gifts ($ 700.00)
- Christmas cards ($950.00)
- miscellaneous flowers and gifts ($ 1,208.06)
- clothing ($ 359.50)
- office furniture ($400.00, $500.00)
- airline trips
- constituent lunches ($500.00)
- furniture rental ($ 335.00/quarter)
- Congressional record plaques ($207.00)
- campaign automobile rental ($ 339.07/month)
- sheep ($224.40)
- purchase of campaign automobile ($ 18,244.77)
- reimbursements for flowers and gifts ($692.42)
- Christmas gifts for campaign officers
- St. Patrick's Day cards
- reimburse spouse's air travel ($ 1,950.00)
- Christmas gifts ($ 2,050.00)
- European trip reimbursements ($ 700.00)
- babysitting ($ 225.00)
- VCR for the home ($ 467.99)
- golf tournament ($8,791.62)
- reimburse constituent gifts ($ 601.71)
- desks
- vehicle lease ($ 2,915.00)
- mobile phone lease ($ 174.20/month)
- mobile phone lease ($ 865.37/quarter)
- mobile phone lease ($ 228.78/ month)

- car purchase ($6,138.00)
- office furniture ($2098.09)
- 100 cookbooks ($500.00)
- household expenses ($2,000.00)

In providing so much discretion for use of political funds, Congress clearly indicated that issues about use of these funds were to be political and not legal. While the press or even another member might not agree with a certain use, that does not create a violation of any rule or law. It certainly does not justify singling Congressman Boner out for investigation.

Common Cause also has made much of the fact that some of the campaign expenditures were made in non-election years, or in years when no candidate opposed Congressman Boner. But as the legislative history of the H.R. Rule XLIII, cl. 6 notes -- a fact of political life which is as true today as it was then -- "[t]here is also a need for recognizing that the political process is not one that takes place in a selected period of time but is rather a continuing thing." Cong. Rec. 8779 (1968) (remarks of Rep. Price) See also id. at 8782 (remarks of Rep. Halleck) ("now, the sixth item: Keep your campaign funds separate . . . . there again, when you come to draw that line between what you spend campaigning and what may be for something else, it is a little tough to draw . . . Because, there is another thing, you know, and some of you young people who are here just remember the only way you can come back here is to start running the day after election. An that means spending a lot of money and doing a lot of things, feeding your constituents . . . and buying prize calves . . . I believe we have allowed for all of that"). The intent of the framers and managers of H.R. Rule XLIII, cl. 6 was to allow precisely the kinds of expenditures made by Congressman Boner, and no violation of H.R. Rule XLIII, cl. 6 has occurred.

Common Cause Magazine, the group most responsible for making the allegations of wrongdoing against Congressman Boner, has a long record of criticizing campaign finance practices. The group's well-known point of view is especially important to keep in mind when reviewing its "charges" about campaign fund abuse.

B. CERTAIN BUSINESS TRANSACTIONS

Common Cause and The Tennessean have suggested that for disproportionately small investments, Congressman Boner was given disproportionately large interests in various business deals. For example, the reporters state that for amounts like $5 or $50 the Congressman was given interests in property. The reporters never go on to explain, however, that no other investor in these transactions put up more than $20 or $250, respectively. They also "reveal" that the Congressman had no liability in each venture without stating that all limited partners have no liability. That is why they are limited partners. Rather than getting any special treatment, Congressman Boner was treated like any other investor in each instance.

Allegations

1. Investments With Gary Price

a. Greeneville Hotel Associates, Ltd.

Congressman Boner did take part in Greeneville Hotel Associates, Ltd., a Tennessee limited partnership formed in November, 1983. There were five general and three limited partners. It is absolutely true that Congressman Boner only invested $5.00 and received a 5% interest. However, what all the stories have omitted to report is that the total capitalization of the partnership was $100.00. The general partners put in $20.00 a piece for 20% interests; one limited partner put in $10.00 for a 10% interest; and Congressman Boner and the remaining partner put in $5.00 for 5%. App. B1.

Pursuant to Tennessee law, none of the limited partners could sign or would be liable beyond their individual investments. Therefore, when, in August, 1984, the partnership purchased land in South Carolina and sought financing, none of the limited partners could or did guarantee the loan.

The partnership sought a franchise from Radisson Hotels. Ultimately, this arrangement did not occur. Then, certain of the partners tried to arrange a similar relationship with Hilton Hotel Corporation in August, 1985. In order to pursue this franchise, a new partnership was formed, with additional investors. Of the original partners in Greeneville, three of the generals and two of the limited partners, including Congressman Boner, did not participate in this new partnership.

None of these facts was reported by the press. Instead, they raised various innuendos by stating that, as a condition of financing the new partnership, the Third National Bank insisted that Congressman Boner not participate. App. B2. This charge is just another good example of how poorly the press has done its homework on this story and of how they would rather leave a suggestion of wrongdoing rather than doing the follow-up to see nothing improper occurred.

After reading that charge, an official at the Third National Bank wrote Congressman Boner on December 9, 1985 to repudiate the accusation and to state "At no time did [the Bank] ever intimate in any way whatsoever the reluctance of Third National Bank to finance a project if you were involved." App.B3.

As he has stated publicly, the Congressman did not accurately report his holding in Greeneville for 1983. This was because he mistakenly believed that the partnership was not activated until January 1984. There was no sinister motive behind this omission, which was corrected as soon as it was discovered. Indeed, there is a very good example of the Congressman's good faith. Congressman Boner's participation in Greeneville produced certain tax benefits to him in 1983. However, because he did not think the partnership was activated then, he did not report these tax benefits, just as he did not include this holding in his disclosure form.

b. Richmond Hotels Developers Unlimited

Richmond Hotels Developers Limited was a Virginia partnership formed in October, 1984. There were five general and two limited partners. Again, it is true that Congressman Boner's capital contribution was $50, but it also is true that this fact has been published out of context. The total capitalization for Richmond was $1000.00. One general partner contributed $250.00 for a 25% interest; three general partners contributed $150.00 each for 15% shares; the remaining general partners contributed $100.00 for 10% interests; and the two limited partners, of which Congressman Boner was one, contributed $50.00 for 5% interests. App. B4. So, the simple report that Congressman Boner got a significant interest in property for $50.00 is accurate as far as it goes; it just does not go far enough. The Congressman's share was absolutely proportionate to the other partners and not small when compared to the total capitalization.

The partnership applied for and received a $5 million loan from Sovran Bank for use in the purchase of land and construction of a building in November, 1984. Again, the reported fact that Congressman Boner did not guarantee this loan is true as far as it goes, but it ignores the compelling fact that, as a limited partner, Congressman Boner and any other limited partner were not supposed to or authorized to guarantee any investment above their capital participation. In addition, the Bank insisted that guarantees come from those with a net worth of over $1 million. Contrary to press reports, the Congressman did not qualify.

In November 1984, the partnership then applied for and received a franchise with Shoney's Restaurants. A year later, the partnership was reformed with capital contributions ranging from $420.00 to $50.00. Congressman Boner, along with the other limited partners, became Class B investors. Additional financing for construction was then secured. Thereafter, 35 additional investors were brought in, and each of these, in turn, were given priority status (Class A) over the Congressman and the original limited partners.

All of these transactions were properly documented and reported. The Congressman's participation in this partnership was in no way different than the other limited partners or with limited partners in generally recognized business transactions.

It should be noted that the Congressman gave his interests in this partnership to one of the original partners. App. B5. Obviously, this did not result in the gain to the Congressman that has been alleged.

c. West Atlantic City Associates, Ltd.

West Atlantic was a never-completed limited partnership to be formed in 1984 under the laws of New Jersey. The partnership never was able to purchase any of the sites the partners wanted and so no investment of money ever was required. The partnership, which was never activated, was officially dissolved in 1984.

2. Investments With J. Harold Shankle

a. B,B, & S Enterprises (Destin, Florida)

On October 23, 1981, Congressman Boner purchased a one-third interest in a condominium unit in Destin, Florida. The purchase was made by B,B & S Enterprises, a partnership. The other partners were J. Harold Shankle and Ronald P. Boyle, Jr. The purchase price was $167,000. There was a $33,838.70 down-payment and a $135,827.17 mortgage (existing mortgage was assumed). App. B6.

Each partner paid the same amount -- one third of the down payment; each shares equally in all expenses and liabilities. Again, Congressman Boner has disclosed the ownership interest and it is difficult to understand why this property has been raised by the press. Here the partners contributions were equal; their responsibilities and risks were the same; and, the property was purchased at market value. There simply is no issue.

All that Common Cause or anyone else has charged is that the Congressman "purchased a luxury condominium in Destin, Fla., a popular and expensive beach resort on western Florida." Common Cause Magazine, p. 21. It is interesting to note first that the press has learned of these investments not through any great investigation, but through simple reference to the Congressman's own financial disclosure statements. There has been no effort to hide these holdings. Also, the reporters' use of expressive words like "luxury" and "expensive" without any attempt to list the costs or the Congressman's interest reveals the misleading intent of the story.

b. B & S Enterprises (East Nashville Properties)

Congressman Boner made other investments in property. Again, these were "revealed" in various news reports even though they have been reported on his financial disclosure forms. Also, there has yet to be a charge made about these investments other than the fact that they involved J. Harold Shankle. Common Cause states that Shankle's "major source of business has been through federal and municipal contracts." Common Cause Magazine, p. 21. The intent is to somehow link Shankle's getting such business with Congressman Boner. The reporters, however, never actually make that connection. They never point out that government contracts are sent out for closed bids and awarded to the low bidder. And, they never explain that there is no record of Congressman Boners involvement in the bid process. Rather, the reporters are satisfied to cast a broad innuendo without specificity, without proof, and without one allegation of support.

This unfair and shoddy treatment aside, the facts will show again that these are all arms-length transactions at market value where the Congressman's interest was purchased for value and was proportionate to any other interest which exists.

B & S Enterprises, in which the Congressman and Shankle are the only partners, was formed on November 23, 1981. The purpose of the partnership was to buy, sell or lease real estate. In all there were five pieces of property involved: 943 Russell Street, 1413 Stratton, 614 Russell Street, 2115 Early Avenue and 2034 Greenwood. Three of these were purchased at a public auction. All five were sold at public auction. Private deals simply were not involved. App. B7.

Financing for the transactions was provided by United Southern Bank and First American Bank. App. B8. When USB went into bankruptcy, outstanding debts were taken over by the Federal Deposit Insurance Corporation. B & S paid these off in 1984. App. B9. Each loan was arranged at market rate. The property and improvements on the property secured each loan.

Press reports were quick to point out those investments with Gary Price in which Congressman Boner's capital contribution differed from other partners' or in which his risk was limited. Some negative implication was intended. The press totally ignores the fact that here, the Congressman's contribution and risk were the same. Each partner's capital contribution was the same, and each shared equal liability and risk. If a sale of any property did not extinguish debt on that property, each partner contributed equally to pay back the debt. Any expenses which were required were paid equally by both partners.

The worst charge leveled by the press concerning these transactions appears to be that "Records indicate that B&S Enterprises has been a beneficial venture for Boner." Common Cause Magazine, p.21. Common Cause seems to have decided that Members of Congress should not make a profit in legitimate business transactions.

Even so, the report about profits is unfounded. The reporters make their claims about "profits" by looking only at purchase and sales prices of various properties. There is no analysis of the costs of improvements or the costs and interest involved with mortgages. To put these transactions in proper perspective, it should be noted that the total value for all five properties was less than $200,000. Loans went to about $150,000. App. B8. Indeed, when all loans are paid and all accounts received, the properties will have resulted in at least a $50,000 loss to the partnership.

Reporters concerned about finding facts would know that building permits in public files at Nashville's codes department include rough estimates of building improvements. There permits describes at least approximate improvement costs and could easily have been found. App. B7.

The reporting on one property, 614 Russell Street, bears further scrutiny. Common Cause charged that Congressman Boner did not pay for the property and received profits from its sale. This is not the case.

In order to hold a piece of property that the Congressman and Harold Shankle knew was going to be auctioned, Shankle did on November 12, 1981 initially pay $3,150 as a deposit from his personal funds. App. B10. The total price for the property was $21,000.00 The remaining $17,850.00 also was first paid by

Shankle on November 23. App. B11. However, Shankle had represented that the purchase was on behalf of B&S Enterprises and the the receipt from the County Clerk's Office on November 23 lists "William Boner" as an owner along with Shankle. App. B.12. A week later, the B&S account at United Savings Bank was debited $21,150.74 to pay for 614 Russell Street. Shankle got back the money he had payed in order to secure the property, and Congressman Boner was debited for half the purchase amount. App. B13. In other words, Congressman Boner did pay his one-half share. In addition, the article alleges that no improvements were made. This is simply wrong. Over $23,000 in improvements occurred. Some $17,500.00 of these improvement were done and paid for in March, 1982. App. B14. Finally, Common Cause reports that the property was sold back to the partnership by Shankle. That is only half the story. After Shankle first bought the property, and after he was reimbursed from B&S funds (Congressman Boner being responsible for half), Shankle decided to convert the property for low income rental and receive federal money to do so. When Shankle stated his intent, Congressman Boner quitclaimed his interest in the property so as not to have any business interest which received federal funds. The Congressman took this action to avoid any impropriety or the appearance of impropriety. Then, when Shankle changed his mind, the Congressman was given back his interest. Contrary to press reports, absolutely no money changed hands in this paper exchange and absolutely no federal funds ever were used. The bottom line facts, then, are that the Congressman paid his proper share for the property and paid his share for the substantial improvements that were in fact made. Given the improvements that were made and the costs of the loan, there was virtually no profit realized on this transaction. This is yet another thing the press has wrong.

The 614 Russell property provides a good example of what is wrong with the allegations that have been made. It takes one sentence in one article to suggest a charge. A reporter does not have to do all the research to find out the true facts. Then, after a careless assertion is made, it takes a great deal more effort to explain the transaction and to show that nothing improper occurred.

Analysis

One newspaper article reported that Gary Price, who introduced Congressman Boner to some of the above investments, referred to one of these partnerships as a "gift." Common Cause then has asked why this was not reported as a gift, as if some wrongdoing occurred. The answer is simple and obvious. When Gary Price was asked the question, he was asked it in the context of why he was bringing these opportunities to the Congressman's attention. To that he said it was a "gift" because he thought he "gave" Congressman Boner the opportunity to invest. In addition, the reporters who have been writing the articles about the Congressman asked Mr. Price what he expected to get in return for his partnerships with Congressman Boner. In response to these reporters' very leading question, Mr. Price, in order to show he got or expected nothing, used the word "gift."

Once any investment was identified, the Congressman's participation was not a gift in any sense of that word. His contribution in each instance was proportionate to the other partners. His limits of liability were dictated by operation of law and also were the same as other limited partners. His "risk" in these business investments was not greater or less than the others in his same partnership class. Finally, he paid value absolutely proportionate to the value paid by others.

In addition, the House has defined "gift" to mean "a payment, subscription, advance, or anything of value . . . unless consideration of equal or greater value is received by the donor." H.R. Rep. No. 1837, 95th Cong., 2d Sess. 10 (1979). See also 2 U.S.C. § 107(3). Since it is clear that Congressman Boner was "given" nothing and that he gave fair market and totally proportionate value for his investments, it is clear from House precedents that his investments were not "gifts."

Members are also adminished not to accept "favors or benefits" under circumstances which might be construed as influencing their governmental duties. Code of Ethics for Government Service, H.R. Con. Res. 175, 72 Stat. p. 2, B 12 (1958); In the Matter of Representative George V. Hansen, H.R. Rep. No. 891, 98th Cong., 2d Sess. 325 (1984). Even had the true facts shown that Congressman Boner had not made equal and fair market value investments, then, the applicable rules again shows that his conduct was still completely proper. It should be emphasized here that, even in the most accusatory press stories, there has never been a charge that Gary Price asked Congressman Boner for anything in return for providing the Congressman with a chance to invest nor that Congressman Boner did anything. The reason is simple and also dispositive of any suggestion that the investments were improper -- there was no such request and nothing done.

C. ACCEPTANCE OF GIFTS

Still another area in which Common Cause and The Tennessean demonstrate their lack of knowledge about or understanding of the rules are their claims that Congressman Boner improperly received or reported gifts. The facts show that "gifts," as that word is defined, were not involved or that they were exempt from reporting.

1. Joe Reeves Sale To Congressman Boner of Hydro-Sport Boat.

In the spring of 1983, Congressman Boner approached Joe Reeves about buying a power boat. Reeves let the Congressman use a Playmate 150 Hydro-Sport boat and engine in the summer of 1983 to decide if he liked it. The Congressman did use it, did like it, and told Reeves he wanted to buy it. Reeves said that he would follow up at a later date. As the summer was over, no further use of the boat was made, and it was taken out of the water and put in a barn. Both Reeves and the Congressman did not follow up until the following summer.

Sometime in 1984, Congressman Boner let Reeves know that he was prepared to pay for the boat. Reeves did not respond until December of that year; at that time he said that he wanted to close the sale by the new model year, June 1985. In May, pursuant to Reeves instructions, Congressman Boner paid him $7,449.14 for the boat.

The reason the boat was not reported as a gift was because it was not a gift. From the start, the Congressman's expressed desire and intent was to buy a power boat. That is how he approached Reeves. It is true that consummation of the sale took a long time. Nevertheless, the length of time, not caused by Congressman Boner, should not change the nature of the transaction. In fact, there are a number of consumer-credit transactions in which an item can be purchased, with no money down, and payments postponed for a length of time. No doubt the postponement usually is less that a year, but the type of transaction is not unusual, especially between two people who know and trust each other.

In addition to alleging inaccurate reporting, Common Cause also tries to raise the spectre that Congressman Boner got use of the boat for helping Joe Reeves with legislation. They could not have the facts any more wrong.

Common Cause's article states:

> Reeves was very interested in blocking the Reagan administration's threat to impound millions of dollars earmarked for projects such as new lakes and boat ramps. Reeves says the congressman arranged for him to testify before the congressional committee

> considering the legislation in July 1981. When Reeves could not make it, he sent one of his employees. . . . Later, Boner voted for the legislation and then co-sponsored a resolution calling for its full funding.

Common Cause Magazine, p. 21. The first sentence might be the only accurate one in the paragraph.

Reeves was scheduled to testify in 1981 on H.R. 2250, a bill in the 97th Congress, introduced by Rep. John Breaux. Contrary to the allegation, the bill had nothing whatsoever to do with impounding of funds. The main effect of the bill was to amend the tax law to impose a tax on the sale of sport fishing equipment and boats. Congressman Boner did become one of a number of co-sponsors of this bill, but the bill died in Committee. Neither Congressman Boner nor any other member ever voted on it, as no vote ever occurred. Also, as people can arrange to sign up to testify on their own, the Congressman's minor action is hardly worth mentioning, that is, unless the intent is to give the impression of wrongdoing where none exists.

There was a bill seeking to block the Reagan Administration's impounding of funds. This was H.R. 165, introduced in the 99th Congress in 1985. Neither Reeves nor any of his employees were supposed to or did testify on this measure. Also, Congressman Boner never voted on this bill because no House vote was taken.

The only even-remotely related legislation in this area was H.R. 2163, which had still a different sponsor, Rep. Gerry Studds, and was submitted in the 98th Congress in 1983. This legislation created the Wallop-Breaux Trust Fund for earmarking revenue from user fees and boat gas taxes. Again, neither Reeves nor an employee testified on this bill. This bill was passed by a voice vote of the House, under suspension of the rules, and so there is no record of the Congressman's or any other member's vote.

These bills were in three different Congresses, three different years, and had different sponsors. Indeed, the provisions of the bills differ markedly. Congressman Boner's role in each bill also differed. There is some circuitous allegation that Common Cause is attempting to make about the Congressman's participation in some legislation that effected the boating industry. However, the legislation and events on which the article bases its "charge" simply do not exist, and Congressman Boner did not take the actions or cast the votes alleged.

This does not mean that Reeves did not make his interest or concerns in specific legislative topics known to Congressman Boner. However, that is a far cry from being able to link any legislative activity in 1981 or 1983 with the Congressman buying a boat from Reeves in 1985. The allegation, whatever it is trying to say, ends up as a non sequitur.

2. Congressman's Use Of A Recreational Vehicle (RV)

It also has been reported that Congressman Boner failed to report use of a recreational vehicle (RV) in 1983. While he did use the RV, no reporting was required.

From 1981 to 1983, David Humphreys asked Congressman Boner to try an RV to see what it was like. Humphreys, who promoted the use of RV's, wanted the Congressman, as chair of the Travel and Tourism Caucus, to learn more about RVs. In 1983, the Congressman did make arrangements to use the RV. He asked to use it one two weekends: July 23-24 and July 30-31. In order to accommodate Humphreys, the Congressman picked the RV up on July 22. Also to accommodate Humphreys, he dropped it off on August 1. However, Congressman Boner used it only for four or five days. The other days, caused by Humphreys' schedule, the RV was kept parked.

The fair market value of the RV was $40 day. At most, Congressman used it for five days. This resulted in a "gift" with a value of less than $250, the threshold for reporting on financial disclosure forms.

The facts, again something that the Congressman's accusers have not been so diligent in getting, which confirm this explanation are contained in a letter from David Humphreys. App. C1.

3. Contributions, Honoraria, and Travel

Even while acknowledging the Congressman's position on the Travel and Tourism Caucus, Common Cause throws that much more mud when it "reveals" that the Congressman gets campaign contributions or honoraria from travel industry representatives. By now, everyone knows Common Cause's position in support of public financing of elections. Everyone knows the positions the group has taken against honoraria. These policy positions and prejudices explain Common Cause's opinions, but they do not explain why that organization has singled out Congressman Boner for practices followed by virtually every member of Congress. His campaign contributions are within all limits and are fully reported. His honoraria also are within the limits set by the rules and are fully reported.

Reporters have pointed out the Congressman's trips to Hilton Head, London, Providence, Las Vegas, Los Angeles, Detroit, Taiwan, and others. Again, this is not an instance where some skillful investigative reporting has uncovered some startling new fact. Each of these trips was reported on Congressman Boner's financial disclosure forms. Each fell within allowable honoraria and travel rules which apply. Some of these were attended by other Members. Virtually all members take such trips and accept such honoraria, and honoraria are, of course, exempt from the definition of gifts. Advisory Opinion No. 2, House Select Comm. on Ethics (1977) reprinted in H.R. Rep. No. 1837, 95th Cong.1, 2d Sess. 59-60 (1979).

If all Common Cause is left with is the fact that the Congressman gets contributions and honoraria, then there is nothing to which to respond.

4. Gifts From James Wellham

As will be discussed in more detail in the next section, before he tried to save himself by lying about Congressman Boner, Jim Wellham and Bill Boner were friends. The Boners and Wellhams socialized as friends do, and they exchanged gifts as friends do. Before it soured, the relationship was quite like most friendships except that the Congressman was required by law to report certain gifts, even by friends, if their value exceeded certain amounts.

Press reports again have included only one side of the story -- the gifts Wellham gave the Congressman. However, the complete story was that there was an exchange of gifts, at holidays and other occasions where that would be normal between friends. For example, the press has pointed to the $1300 suit Wellham gave Congressman Boner. There has been no report, because private citizens do not have to file financial disclosure statements, that the Congressman gave Wellham a $1500 portrait.

Since the suit has attracted so much attention, some additional facts should be known. The tailor who made the suit has said that Congressman Boner had no idea of its costs until after it was made. In fact, the tailor also has stated that Wellham specifically told the tailor to allow the Congressman to choose only from among expensive bolts of cloth and specifically told him not to reveal the cost. Since the suit was properly reported (indeed that is again the way the press has "found" out about it), there really is no issue of impropriety to address. Nevertheless, since some implication of wrongdoing clearly was intended, this explanation has been provided.

The press also has reported on a trip the Boners took with the Wellhams to Los Angeles in September, 1982. At this time, Mrs. Boner was working for Wellham's company, American Specialty

Metals. Wellham said he was going to California to meet with the company's west coast sales representative, Robin Coop. He specifically suggested that Mrs. Boner might take on that same role for the east coast. He wanted Ms. Boner to meet with Ms. Coop to see what she did.

Again, at this time, the Boners and Wellhams were friends. The Congressman viewed the trip as a way to learn more about Wellham's business and how it fit into defense issues. The Congressman used the trip to do factfinding at two or three defense plants and offices (e.g. Hughes Helicopter).

The trip was four days. The couples flew on commercial airlines and stayed at a hotel. The entire trip was accurately included in Congressman Boner's financial disclosure forms for 1982. Once again this is how the press "discovered" it. And, once again, the trip is unassailable. In addition, as Mrs. Boner was working for ASM, her portion of the trip was not a "gift" as defined in the law and was exempted from any reporting. In fact, that trip and discussions Mrs. Boner had in Los Angeles actually provide additional proof that she was a bona fide employee of ASM, was assigned real tasks, and performed those tasks.

D. CIRCUMSTANCES SURROUNDING SPOUSAL INCOME

Common Cause, as well as others, have raised three serious allegations of wrongdoing against Congressman Boner. In each, the charge is that the Congressman helped someone out in exchange for that person providing his wife with employment or with a salary without work. While the press is attempting to show some type of pattern so that one "incident" spills over onto the other, a review of each charge shows that they are not related and that nothing improper occurred.

1. Work For James Wellham

One charge was that Congressman Boner accepted a bribe (i.e., fees to his wife for no work done) by defense contractor James Wellham. This charge was made by Wellham himself. No one disputes that the charge was made only after Wellham was arrested for massive government fraud and was facing possible conviction and jail. In order to get out of having to face a jail sentence for defrauding the government, Wellham volunteered that he had information against Congressman Boner. In other words, Wellham was perfectly willing to say what he had to about the Congressman to protect his own hide.

As Common Cause and others have pointed out, Congressman Boner was and is known for his work in his district and attention to constituent needs. When Wellham, a defense contractor in his district, had problems dealing with the federal government, it was natural for Wellham to ask the Congressman for help and it was natural for the Congressman to provide assistance. This arrangement occurs hundreds of times a week in every member's office. Indeed, this Committee has recognized that "[i]t is [members'] duty, directly or through our staffs, to assist constituents with their problems before the agencies of the

Federal government." Ethics Manual, supra, at 37, quoting March 14, 1974 letter from Standards Committee.

There is also no doubt that Wellham and the Congressman became friends. Occasionally, they would see each other socially. Together, they also tried to get more work for the Congressman's district, again something that is done by virtually all members trying to bring more jobs to and improve the economy in their districts.

At one social dinner in November, 1981, the Congressman, his wife, Wellham, and his wife were discussing why Mrs. Boner stayed in Nashville. Wellham said that he could help get her to Washington by hiring her and using her knowledge of Nashville and Washington. Mrs. Boner did not accept the position immediately. Only after discussing the situation did she agree to the job. Also, Congressman Boner, as was and is his practice, called and spoke with someone on the staff of the Standards Committee to make sure there was no general prohibition which applied. Neither the Congressman nor the Standards Committee followed this call up with a letter. Mrs. Boner was hired for $25,000.00 a year and a contemporaneous job description was prepared by Wellham and Mrs. Boner. App. D1. Her employment was properly reported on Congressman Boner's financial disclosure forms.

In Washington, Mrs. Boner did research, kept up with various lists of people to whom Wellham could sell his products, kept up with the awarding of defense contracts, tracked federal legislation, and did certain public relations work.

To prove the allegations of a bribe, reporters have pointed out that Mrs. Boner has no records or copies of her work for Wellham. However, she worked for a salary and did not have to keep traditional time records. In addition, she did not have photocopier facilities to make duplicates of her work. The originals were sent to Wellham who, by now, probably has destroyed them in order not to undermine his tale. Similarly, Mrs. Boner did not have a secretary to keep track of files and records. Finally, Mrs. Boner moved three times since then and, each time, more and more unnecessary things have been discarded.

Reporters also have raised the question of why payments by Wellham were made to Mrs. Boner in her maiden name. Of course, the implication is that the Boners were trying to hide her true identity. The fact is that, when she did practice, Mrs. Boner used her maiden name. That is how she is licensed. App. D2.

Nevertheless, that documentation which does exist supports Mrs. Boner's position. There were business cards and stationary printed for her. App. D3. She did open a post office box in Washington. App. D3 (address on card); D4 (copy of box key). A job description was prepared for her, App. D1, and she did arrange to have Wellham send a typewriter and desk brought to the Boner's Washington home. The Boners reported the use of their home on their taxes for these office purposes. Also, Mrs. Boner has found some correspondence from the time which would be in keeping with her doing the work she had claimed. App. D5. Finally, a Los Angeles trip on which Mrs. Boner met a westcoast employee of Wellham's firm and discussed with Wellham the possibility of going into sales already has been mentioned. See p. 45, supra. All of these would have been unnecessary if the arrangement, as Wellham claims, was to be a pay-off for no work.

Eventually, Mrs. Boner moved back to Nashville to work in a law firm. That firm also did work for Wellham, and she continued to receive payments for the work she did there, including monitoring legislation in which Wellham was interested.

Despite Congressman Boner reporting his wife's employment and despite the fact that people at her law firm knew of her work and the payments made, no complaint was made and no question ever was raised until Wellham made up his story to try to cut a deal and alleged that he had "bribed" the Congressman.

Again, some of the facts are not in dispute. Wellham's company was audited by the Department of Defense. The audit revealed that Wellham was providing material below specifications. The DOD auditors brought the case to the attention of the Department of Justice. Confronted with the discovery of his wrongdoing, Wellham took a well-worn path to save himself -- try to focus attention on someone else. The higher the person the better, and Wellham had a candidate in mind, his friend Congressman Boner.

Wellham fabricated a movie-plot story that all along Mrs. Boner had done no work for him, and her salary was a bribe.

This was a statement that law enforcement officials could not ignore. Enticed by the prospect of a bigger "catch," the prosecutors and FBI were willing to use Wellham as bait. Aware that Wellham might be lying, the Government arranged for him to be wired for a meeting with Congressman Boner. Wellham called the Congressman and asked to see him. They met in March, 1984 at a hotel in Washington, and Wellham tried all he could to get the Congressman to say something to incriminate himself. Finally, he came right out and said: "It will look like you took a bribe." The Congressman, surprized, upset, and puzzled, replied: "Jim, you know she did work for you, just tell them the truth." If that were not enough explanation to completely repudiate Wellham's charges, the FBI provided even more. Upset that they had made what was beginning to look like a bad deal and concerned that they might not get their prized "catch," a U.S. Congressman, the prosecutors and FBI gave Wellham a lie-detector test about the events he charged. He failed. Apparently, Wellham now claims to have passed another such test which he arranged for himself.

That ended the matter until someone in Government, still upset about the bad deal made with Wellham and trying to vindicate their own error in trusting Wellham, tried to create a story that the Congressman knew that Wellham was wired when he made his exculpatory statement. The press has picked up (or been leaked) this explanation, and they have the facts here as wrong as any. They have reported that Wellham told a colleague of Mrs. Boner that the FBI was investigating his relationship with the Congressman and that this collegue then told the Congressman. The fact is that someone who worked for Wellham may have told Ken Switzer, a then colleague of Mrs. Boner, that Wellham was under investigation. However, the statement was that the Department if Defense had been auditing or investigating.

Switzer has been quoted in press reports as saying that he was told that the FBI was involved and that he tried to reach Congressman Boner. He admits he did not get through to the Congressman. He says he told another lawyer in his firm, Bob Langford, to pass the information onto the Congressman. Langford, however, says that the FBI never was mentioned and that he did not tell the Congressman in any event.

There also have been news reports about a February 1984 meeting at the Congressman's house. The Congressman, Mrs. Boner, Switzer, Langford, and Butch Eley, an aide to the Congressman, were present. Press reports have stated that Switzer claims that the FBI was mentioned at this meeting. All of the other participants at this meeting state that the DOD audit was the only thing that was mentioned. In fact, the participants specifically remember reference to the inferior quality of Wellham's work.

The purpose of the meeting was, frankly, to discuss the DOD audit of Wellham. Mrs. Boner worked for him; he was a friend of the Boner's; and, he had contributed to the Congressman's campaign. The group was concerned that revelation about Wellham's DOD problems could be politically embarrassing. This is what they gathered to discuss. At no time, however, was the Justice Department, the FBI, or any involvement by or allegation about Congressman or Mrs. Boner mentioned.

Congressman Boner never has denied that he knew of some DOD audit. Indeed, Wellham told the Congressman of this himself, but no one ever mentioned the FBI to the Congressman. In addition, at most, all Congressman Boner "knew" was that DOD auditors were looking into Wellham's contracts. He did not know whether the audit was routine, looking for overcharges, looking at quality, etc. He had no reason in the world to connect that knowledge with the suspicion that he was being accused of being involved.

In the midst of all of these "what did he know and when did he know it" questions, a few things have been overlooked. The allegation is that Wellham bribed the Congressman, but there really has never been any explanation of what the bribe was for. Congressman Boner did make efforts on Wellham's behalf, but he did this, as he did with so many others, as part of his constituent services. In addition, it is not as if Congressman Boner started doing anything for Wellham only after Mrs. Boner was employed. Probably two-thirds of any activity that did exist occurred before Mrs. Boner was employed. What also has received too little attention is the fact that no matter what the order of conversations with Switzer or Langford or anyone else, Wellham failed the FBI-administered lie detector test. This should seriously undermine the whole basis for this story being investigated in the first place. Focusing on what the Congressman knew, rather than on whether anything wrong ever occurred makes no sense at all.

While the Congressman's accusers will continue to try to fabricate facts and tidbits which explain how the Congressman might have known or could have known or could have been tipped of, all that is after-the-fact attempts to make something which does not exist. As one example, some have asked why Congressman Boner did not report his conversation with Wellham. Report to whom? Wellham told the Congressman that he (Wellham) already was being investigated. Congressman Boner had no reason to suspect he had been implicated. Wellham said it would look like a bribe, and the Congressman told him to tell the truth. What was there to report and why? This was not a statement that Wellham was going to lie and say it was a bribe. In that event, the Congressman might have reason to protect himself. Here, however, he thought his "friend" would tell the truth. There was nothing to report.

The undisputed facts remain that every paper (e.g. financial disclosure form) and every conversation (e.g. wired meeting with Wellham) and every piece of collateral evidence (e.g. Wellham's failed lie detector test) support the Congressman's statement. On the other side is the unsubstantiated word of a person convicted of defrauding the Government by providing cheap material which did not meet specifications for the doors used on this country's missile silos. Every attempt to collaborate his story has failed. His motive to lie is obvious, and his ability to support that lie has failed miserably. Nevertheless, this allegation continues to be made without any additional proof.

2. Work for J. Harold Shankle

As previously explained, J. Harold Shankle is a friend and business partner of Congressman Boner. Shankle and the Congressman have been partners in B&S and BB&S Enterprises. Like Wellham, Shankle's company, a construction firm which does work for the federal government, is in the Congressman's district. Over time, as he has done with other constituents, the Congressman also has helped Shankle when he has had to cut through Government red tape. That is all Congressman Boner ever did.

The charge has been made that either for his investment opportunities with Shankle or for work Shankle gave Mrs. Boner to do, Congressman Boner interceded on Shankle's behalf to get him special treatment at the Veterans Administration. The facts already have shown that the Congressman's investments were all for fair market value paid and all properly reported. In addition, these investments have not necessarily resulted in any profit. The rest of the facts will show that Shankle did not get special treatment at the VA, that any intervention by Congressman Boner's office was that normally done by members on behalf of their constituents, and that, in three of the four occasions, the legal work that Mrs. Boner did for Shankle was on those properties in which her husband had an interest. In other words, it was Congressman Boner who had his wife do the ministerial acts involved in real estate closing in order to save fees.

In 1983, the VA did request sealed bids for the renovation of a clinical laboratory in Nashville. Bids were requested in three separate ways: one included the total cost of the project; another was just for the cost of asbestos removal alone. There were at least eight different bidders, Shankle being only one. There has been no allegation whatsoever that Congressman Boner had anything at all to do with bringing the project to Shankle's attention, with providing information to Shankle on how to bid, or in any other way with the submission by Shankle of his bid.

On April 15, the bids were opened. Shankle's was the lowest by a little more that $70,000.00. His bid was $ 1,049,552.00. A few days later, after being informed of the bids and the disparity in the prices, Shankle discovered that a completely innocent mistake had been made. Because of the way the bids had been requested, his total bid amount did not include the cost of asbestos removal. However, while he did not include it in the total, Shankle did state, on his original bid, that asbestos removal would cost $60,000.00. Shankle wanted to have his bid revised to reflect this mistake. As it turned out, the final amount would still be lower that the others and would save the Government money.

On April 20, Shankle called Congressman Boner's office in Nashville. He asked who to contact at the VA and whether mistakes were provided for in VA procedures. They were. An aide to the Congressman then arranged for a meeting between Shankle and the VA. The meeting took place on April 21 with Shankle, a Vice President in his office, and various VA officials. At the meeting, the VA Contracting Officer, Ralph Tramel, asked that Shankle substantiate his claims.

Later that same day, Shankle delivered to Tramel information to substantiate what had occurred and a corrected bid (with asbestos removal) for $ 1,109,972.00. On April 25, the Nashville VA Director forwarded the request to VA Assistant Deputy Administrator for Procurement and Supply in Washington, D.C. without a recommendation.

Contemporaneous file memoranda made when these events occurred (and released pursuant to the FOIA) show that Congressman Boner's inquires about this matter were perfectly legitimate. App. D6. A notation on May 5 indicates that the Congressman called "to inquire about the status of a mistake on the bid from VA Medical Center Nashville, TN." The response indicated from the VA officials taking the call is instructive:

> I told him I had the file (rec'd 4/28) but had not reviewed it yet. I said it would be reviewed shortly and that it would then be sent through General Counsel for the required legal review. He asked me to call him back after I had reviewed it to let him know what my recommendation would be.

There is nothing in that contemporaneous record to indicate that Congressman Boner did anything more than to make a status inquiry. That is because Congressman Boner never did anything more than that. Both the caselaw and the Standards Committee's interpretative rulings approve status inquiries of the kind Congressman Boner's office made to the VA. United States v. Quinn, 141 F. Supp. 622 (SDNY 1956); Advisory Opinion No. 1, (Jan. 26, 1970), reprinted in Ethics Manual, supra, at 148.

Common Cause's article states that the local VA office refused Shankle's request, raising the suggestion that it was the Congressman's intervention which caused the VA to change its mind. The facts, as shown in the VA's own files, do not bear this out and undercut the entire allegation.

On June 1, the VA office made a recommendation that the request be approved. In doing so, the official specifically recognized how the asbestos removal part of the bid could have been left out:

> The key to verification of the alleged mistake here is that the estimator consistently treated asbestos removal as a separate item. It was never made part of the pricing of bid item I or II. . . . We conclude that their worksheets confirm clearly and convincingly that a mistake did occur and also that the total amount of the intended bid is equally clear . . . .

The memorandum goes on to acknowledge that the correction will not displace any other bidder because the corrected amount is still the lowest.

Almost a year later, when press began to inquire into everything that Congressman Boner ever did, calls were made to the VA about this correction. Again, a memorandum created at the time the press inquiry was made also reveals that the Congressman's role was proper and consistent with the discharge of his responsibilities. Mr. Richard D. Isaac of the Southeastern Region wrote that, to the question about Congressman Boner's involvement, he stated: "To our knowledge, Mr. Boner attempted to have no influence on the award of the contracts involved." App. D6. Still not content with the answer, media then sought VA interviews on whether even this involvement by a congressman was unusual. Again, VA memorandum kept about the press inquiries show the innuendo of the press questions, the appropriateness of the Congressman's actions, and the consistency of the VA's reply:

> A. Isn't it unusual for a Congressman's office to represent a contractor on such an issue? ANSWER: Not unusual. Many individuals contact their congressman for assistance whenever they are having difficulty dealing with the government.
>
> * * *
>
> E. I note that the contract exceeded the original completion date. Is this not unusual? ANSWER: In a contract of this size, normally a number of change orders are required due to unforeseen problems. If the change order is substantiated, the contract completion date may be exceeded. I seem to recall in the laboratory project that there was a problem with a supplier going out of business and a new supplier having to be located.
>
> F. Did Congressman Boner ever contact you personally with regard to Mr. Shankle's problems? ANSWER: No, Mr. Hunt contacted me.
>
> * * *
>
> H. Was the decision to allow the change in the original bid made locally? ANSWER: No, it was approved in Washington.
>
> I. Is this unusual? ANSWER: No.

* * *

M. Did Congressman Boner or his office apply unusual pressure in the Shankle case? ANSWER: Not that I am aware of. On both occasions, Walter Hunt and I merely expedited the meeting between the officials involved so that a resolution could be achieved. App. D6.

Finally, Mrs. Boner did not do a great deal of work for Shankle. Her only involvement was to serve as a settlement attorney on the closing of four pieces of property. Three of these (943 Russell Street, 1413 Stratton, and 2034 Greenwood) belonged to Congressman Boner as well. What is more, the work was done by the law firm of Langford, Switzer & King, for which Mrs. Boner worked at the time. Congressman Boner wanted to have his wife's law firm do the closing to save fees. The firm was paid approximately $150.00 for each closing, and all fees were paid directly to the firm. App. D7. There is no question, as has been raised with Wellham, that this work was not performed.

Once again the charge -- special treatment arranged by Congressman Boner -- is not supported by the evidence. That evidence which does exist supports Congressman Boner and is not contained in after-the-fact statements or unsubstantiated charges by those trying to save their own hides. It exists in contemporaneous memoranda kept in the normal course of business by people with _no_ interest in the results. Despite the availability of this type of evidence, completely supportive of Congressman Boner's statements, the media and others have raised the charge of wrongdoing and influence peddling and ignored telling the rest of the story.

3. Work for Joe Reeves

Finally, Mrs. Boner did do legal work for Joe Reeves. This work has been lumped by the press with the allegations by Jim Wellham in order to suggest some pattern of Mrs. Boner being paid for not doing any work. However, this is clearly not the case, and Reeves would be and has been the first to say so.

In March or April of 1983, Joe Reeves asked Mrs. Boner whether she could do work for him concerning trademarks on his boats. She said she would like to do the work. At the time, she was working for Langford, Switzer. A normal retainer arrangement was made in which Reeves paid the firm $5,300.00. Following this, Mrs. Boner did do extensive work researching trademark law, filing for trademarks, and keeping track of conflicting trademarks. She spoke with and corresponded with officials at the Trademark and Patent Office in Washington, D.C. App. D8. A file at the firm was created and kept current.

In addition to the retainer, Reeves also reimbursed the firm for filing fees. This totalled about $300.00. Pursuant to the arrangement Langford, Switzer had with Mrs. Boner, the check sent to pay for her work was endorsed by the firm to Mrs. Boner.

Because of the way Mrs. Boner was paid -- endorsement of the check -- Mrs. Boner did not make a proper record of the receipt of the payment. Then, in turn, when the Boners compiled documents to put together their taxes, this payment was omitted. The income was initially omitted from their returns. When the issue of Mrs. Boner's work for Reeves was questioned, and Mrs.

Boner went back to compile her records, she discovered that the payment had not been initially reported on their taxes. The Boners have since filed corrected returns.

There is simply no basis to any charge that Mrs. Boner did not do the work for Reeves she claimed or that the work was in any way improper. Indeed, Reeves himself confirmed to the press that it occurred. So, despite the attempt by the press to paint Mrs. Boner's work for Reeves in the same color as the Wellham allegations, the plain facts do not permit this. A payment to the law firm was made for work done. The work done was private legal work, and it did not involve Congressman Boner in any way.

CONCLUSION

From the start of the press allegations against Congressman Boner, there has been one overwhelming problem. For some time now, public officials have been scrutinized with far less benefit of the doubt than at any time in American history. An allegation, standing alone and with little support, often has been enough to cause an elected official's defeat. Two allegations, then, can be devastating. Knowing this, press often have taken advantage of public officials' special vulnerability. They know too well that it takes a sentence to make a charge and a ream of paper to rebut it. While this should result in even greater caution before an allegation is made, if too often results in less.

Similarly, there is the adage that where there is smoke, there is fire. Sometimes, however, where there is smoke, there only was a very small match that was allowed to smolder too long. There have been so many allegations leveled against Congressman and Mrs. Boner, that there is the legitimate fear that the number alone will dictate the conclusion. Rather than closely examining each and every allegation to determine the source, the proof, and the follow-up, the Standards Committee could easily take an easier way out. It could decide that there must be something wrong simply because there are so many things alleged. That too would unfairly exascerbate the situation in which public officials find themselves.

However, if a truly impartial review of each charge is done, the result will be fair and just. What will that review find?

It will find a series of campaign fund expenditures which might be unique in how they were structured, but which meet all the requirements and rules concerning elections. It also will find that, rather than providing for his personal gain, Congressman Boner took extraordinary steps to separate his political and official activities without making any money.

That impartial review will also find that, like hundreds of members of Congress, Congressman Boner participated in legitimate, arms-length, business investments. He did this for fair market value paid and for value equal to that paid by others in his same partner class. He did not get special treatment, and he did not do anything in return for his business opportunities.

An impartial look will reveal that the issue of improper gifts is a red herring. Gifts were either properly reported or they were omitted from reports based on a legitimate claim of exemption. Even if this claim is in error, there is no evidence of any motive to conceal. The value of all the so-called unreported gifts (e.g. use of an RV, use of a boat before payment) is less than $500.00, and those who "gave" these "gifts" got nothing in return.

Finally, that impartial review also will find that Mrs. Boner did actual legal and other work for each person she has claimed. Jim Wellham's accusation to the contrary is facially suspect, and all of his attempts to support his lie have failed. Both Harold Shankle and Joe Reeves have confirmed that Mrs. Boner actually did work for them. This work was completely proportionate to any fees (e.g. a $150 fee for a real estate closing) paid. There was no attempt by the Boners to hide the work or the fees paid. These certainly were known to lawyers in Mrs. Boner's law firm. Some might like to create a pattern of favors done by Congressman Boner for money paid to Mrs. Boner for non-existent legal work, but the facts show that both parts of this allegation -- the favors and the payment for no work -- are untrue.

Congressman Boner never has claimed that he made no mistakes. Perhaps he and Mrs. Boner were naive in allowing their friendship with Jim Wellham to grow. Perhaps the Congressman should have turned down arms-length business investments simply because he was a public official who receives greater scrutiny. Perhaps he should have followed the lead of so many of his colleagues and used House funds for more of the political aspects of his job. Perhaps he should have had a battery of accountants and lawyers advise him in every decision he made. All of these are after-the-fact conclusions with which the Congressman might agree.

The unbelievable scrutiny which Congressman Boner has been given has revealed mistakes. Some of his disclosure forms were late; some transactions were reported in only one part (rather than in two parts) of the appropriate form; and, perhaps he should have taken a more inclusive approach in dealing with still other events like his purchase of the boat. Again, there is no argument that, having it to do again, there are a number of things the Congressman would do different.

However, it is a long way from acknowledging these shortcomings and mistakes to the serious allegations of bribery and influence-peddling that the press have tried to make. Too late for the defense industry and for Congressman Boner, Jim Wellham has been revealed to be the liar he is. And, without Wellham's allegation, there really is very little there against Congressman Boner. The questions raised over the use of campaign funds, tardy financial disclosures, and investments in which the Congressman paid market value simply do not justify Congressman

Boner being singled out for press sensationalism, federal investigation, and House ethics inquiry.

The outrageous allegations and the almost weekly front page newspaper stories already have damaged Congressman Boner's reputation and standing. He may never be able to fully recover that which has been lost. There is no doubt that there were and are legitimate issues and questions to be raised. This does not excuse, however, the press sensationalism, shoddy research, and either purposeful or lazy failure to print all the facts that easily could be found.

What Congressman Boner seeks now is this chance to present all of the facts and his side of the story. He wants an expeditious review so that these charges no longer can be used politically. This review may indicate that he could do things better in the future, but it also will show that the serious charges of wrongdoing that have been made are untrue, unsupported, and unprovable.

BRAND & LOWELL
FIFTH FLOOR
923 FIFTEENTH STREET, N.W.
WASHINGTON, D.C. 20005
(202) 662-9700

March 17, 1986

BY HAND

Ralph L. Lotkin, Esq.
Chief Counsel
Committee on Standards of Official Conduct
U.S. House of Representatives
Washington, D.C. 20515

Dear Mr. Lotkin:

We are forwarding Congressman Boner's statement in response to the preliminary inquiry voted by the Standards Committee on February 5, 1986.

As Congressman Boner states in his cover letter to the Committee, he is very anxious to provide the Committee with anything it needs in order to facilitate the inquiry and resolution of this matter. Along these same lines, we look forward to working with you and John Hoefer to follow up on the Congressman's statement.

Let us point out one continuing concern that we have. Certain members of the press have shown that they will go to great lengths to print half-truths or actual incorrect charges about the Congressman. These same reporters have also been able to encourage and benefit from leaks that have occurred. These leaks all have been from the law enforcement agencies involved with the case. The Committee and its staff, as is its practice and reputation, has been able to maintain the confidentiality that Members deserve in these procedures. We want to thank the Committee for its practice and reiterate the importance of confidentiality in the future. The premature release of any of the information contained in the Congressman's statement would seriously undermine the Committee's procedure.

As you and the staff review the Congressman's statement and have questions or want additional documents, please let us know. We also would appreciate your letting us know what the Committee's schedule for resolving this matter will be.

Again, we want to thank you for your continued consideration. Please let us know what else we can do to facilitate an expeditious resolution of this matter.

Sincerely,

Stanley M. Brand /ADL
Stanley M. Brand

Abbe David Lowell
Abbe David Lowell

Enclosures

BILL BONER
5TH DISTRICT TENNESSEE

COMMITTEES
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HUD-INDEPENDENT AGENCIES

SELECT COMMITTEE ON AGING

CHAIRMAN
CONGRESSIONAL
TRAVEL AND TOURISM
CAUCUS

Congress of the United States
House of Representatives
Washington, DC 20515

DISTRICT OFFICE
552 U.S. COURTHOUSE
NASHVILLE, TN 37203
615-736-5295

WASHINGTON OFFICE
ROOM 107
CANNON HOUSE OFFICE BUILDING
202-225-4311

March 17, 1986

BY HAND

Honorable Julian C. Dixon
Honorable Floyd D. Spence
Committee on Standards of Official Conduct
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Dixon and Ranking Minority Member Spence:

On February 4, I wrote you and requested that the Committee begin a review of the many press allegations that had been made against me. In my letter, I pledged my complete cooperation, and offered to provide the Committee with all the information I had.

The following day, February 5, the Committee did vote to initiate a preliminary inquiry into the allegations that were made. The Committee's resolution organized these charges into four categories concerning use of campaign funds, business transactions, gifts, and my wife's income.

Following up on my earlier pledge and pursuant to the Committee's own rules (Rule 11(a)(2)(A)), I am enclosing my statement in response to the preliminary inquiry. My statement tracks the Committee's resolution to present my side of events in the four categories mentioned above. In addition, I am providing the Committee with copies of documents which further set out my explanation. In all, the over 60 pages of narrative and 100 or so exhibits should provide the Committee with the information it needs to resolve this matter completely and expeditiously.

Certain members of the press have been totally irresponsible in their reports about my activities. You will see that many of the so-called charges could easily have been disproved had the reporters been seeking the truth. I have tried to include every allegation that has been raised in this statement even though, to do so, gives more credence to the allegations than they often deserve.

In addition to providing this material, I would be happy to cooperate in any other way that will facilitate the Committee's review. What I seek now, is what I always have sought -- a fair, impartial review of the true facts and an expeditious resolution to this matter.

Please let me know if the Committee needs anything else, and please let me know the Committee's schedule for reviewing the allegations and my statement and it making its report to the full House.

Thank you again for your consideration.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

Enclosure

[illegible]
5TH DISTRICT, TENNESSEE

COMMITTEES
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HUD-INDEPENDENT AGENCIES

SELECT COMMITTEE ON AGING

CHAIRMAN,
CONGRESSIONAL
TRAVEL AND TOURISM
CAUCUS

Congreſs of the United States
House of Representatives
Washington, DC 20515

DISTRICT OFFICE
552 U.S. COURTHOUSE
NASHVILLE, TN 37203
615-736-5296

WASHINGTON OFFICE:
ROOM 107
CANNON HOUSE OFFICE BUILDING
202-225-4311

February 4, 1986

Honorable Julian C. Dixon
Honorable Floyd D. Spence
Committee on Standards of Official Conduct
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Dixon and Ranking Minority Member Spence:

Over the past few weeks, there have been a number of newspaper articles which raise questions about certain of my campaign finances and transactions. I have tried to answer the inquiries raised as thoroughly as I could.

It is, of course, an election year. Already my opponents and potential opponents are beginning to use these newspaper articles for their own political purposes.

When these articles first began appearing last year, I specifically told Chairman Dixon that I looked forward to having a fair and impartial forum in which any allegation could be cleared up. I now realize that there are those who do not want to have these issues aired and who are content with allowing these unfounded charges to snowball, without answer, straight through to the election. This one-sided, political approach is not fair. As I stated some months ago, I want only a fair forum in which to set the record straight.

Consequently, I am formally requesting that the Committee on Standards of Official Conduct take immediate action to investigate and review my conduct in any or all of the areas identified by the press. Whether this review occurs as a preliminary inquiry or under some other procedure of the Committee, it is my desire that there be no delay and that I have the opportunity to answer all of the questions which have been raised.

On my part, I pledge my total cooperation to the Committee's review. I will provide information and documents which readily will show just how unfounded and unfair the charges that have been made against me really are. In fact, I also will be able to show that the campaign and personal spending decisions I made

THIS STATIONERY PRINTED ON PAPER MADE WITH RECYCLED FIBERS

Honorable Julian C. Dixon
Honorable Floyd D. Spence
February 4, 1986
Page 2

were supported by the rules of the House and the interpretations the Committee has made to various standards of conduct.

I am not saying that I might not have been able to file clearer statements or reports or that, given decisions which have been recognized to be discretionary, someone might disagree with a decision I made. I am stating, and am confident that the information I have will prove, that I followed accepted practices and procedures and that I have committed no violation of law or rule.

Perhaps, the financial and reporting decisions that I and other members have had to make will demonstrate that further clarifications in the rules are necessary. If that is the case, then the charges against me, even if improperly motivated, and the review that I am requesting will serve a useful purpose.

Please let me know when, at the Committee's earliest opportunity, the review that I have requested can begin. Then, please also let me know how I can expedite this review and cooperate with the committee.

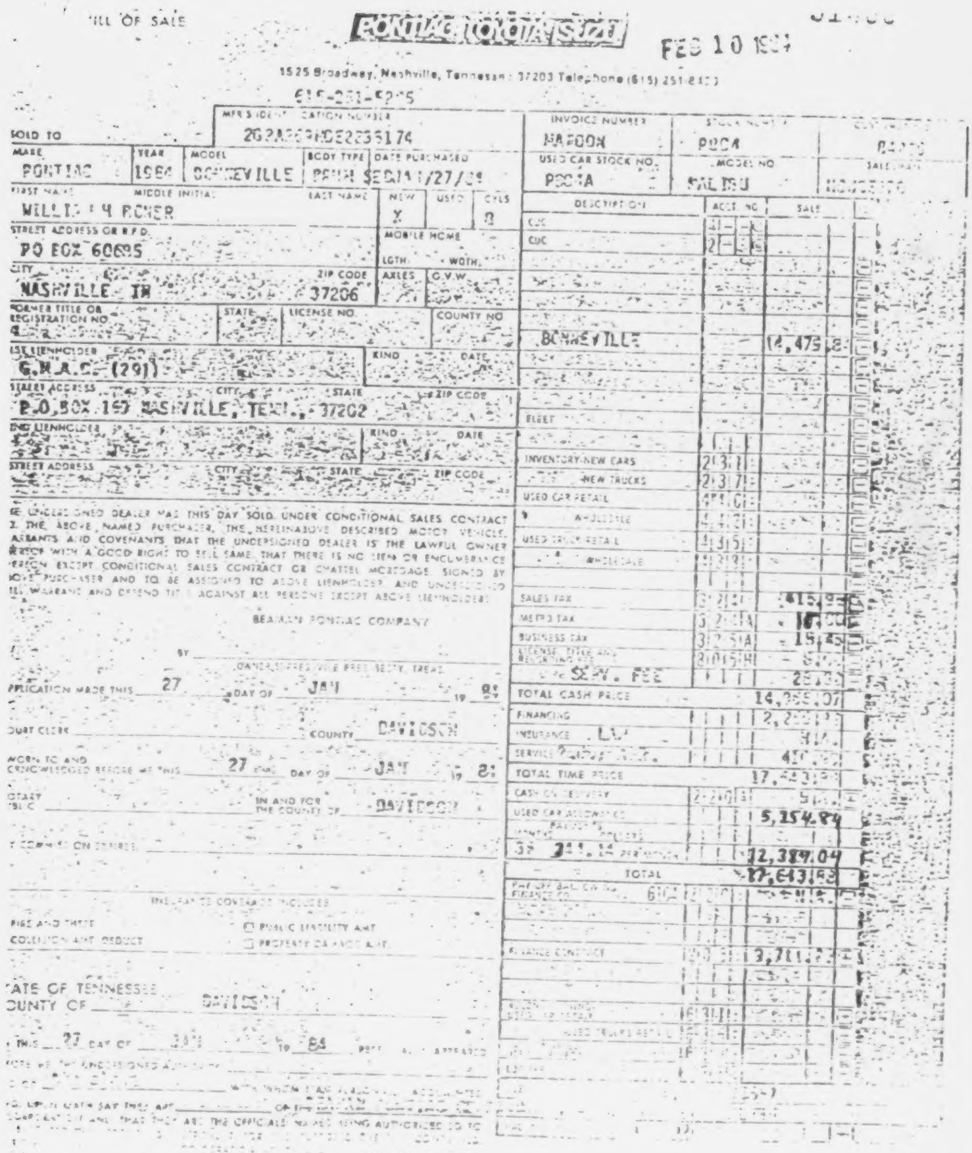
I appreciate your consideration and prompt attention to this matter.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

BB/dsj



BILL OF SALE

PONTIAC TOYOTA ISUZU

FEB 10 1984

1525 Broadway, Nashville, Tennessee 37203 Telephone (615) 251-8400

615-251-5255

SOLD TO

MFR'S IDENTIFICATION NUMBER: 2G2A[illegible]E2235174

MAKE PONTIAC	YEAR 1984	MODEL BONNEVILLE	BODY TYPE PERM SEDAN	DATE PURCHASED 1/27/84

FIRST NAME / MIDDLE INITIAL / LAST NAME: WILLIAM H ROHER

NEW: X / USED: / CYLS: 8

STREET ADDRESS OR R.F.D.: PO BOX 60695

MOBILE HOME / LGTH. / WDTH.

CITY: NASHVILLE TN / ZIP CODE: 37206

AXLES / G.V.W.

FORMER TITLE OR REGISTRATION NO. / STATE / LICENSE NO. / COUNTY NO.

1ST LIENHOLDER: G.M.A.C. (291) / KIND / DATE

STREET ADDRESS / CITY / STATE / ZIP CODE: P.O. BOX 197 NASHVILLE, TENN., 37202

2ND LIENHOLDER / KIND / DATE

STREET ADDRESS / CITY / STATE / ZIP CODE

THE UNDERSIGNED DEALER HAS THIS DAY SOLD UNDER CONDITIONAL SALES CONTRACT TO THE ABOVE NAMED PURCHASER, THE HEREINABOVE DESCRIBED MOTOR VEHICLE, WARRANTS AND COVENANTS THAT THE UNDERSIGNED DEALER IS THE LAWFUL OWNER THEREOF WITH A GOOD RIGHT TO SELL SAME, THAT THERE IS NO LIEN OR ENCUMBRANCES THEREON EXCEPT CONDITIONAL SALES CONTRACT OR CHATTEL MORTGAGE SIGNED BY ABOVE PURCHASER AND TO BE ASSIGNED TO ABOVE LIENHOLDER, AND UNDERSIGNED WILL WARRANT AND DEFEND TITLE AGAINST ALL PERSONS EXCEPT ABOVE LIENHOLDERS.

BEAMAN PONTIAC COMPANY

BY ______ (OWNER, PARTNER, VICE PRES., SECTY., TREAS.)

APPLICATION MADE THIS 27 DAY OF JAN 19 84

COURT CLERK ______ COUNTY DAVIDSON

SWORN TO AND ACKNOWLEDGED BEFORE ME THIS 27 DAY OF JAN 19 84

NOTARY PUBLIC ______ IN AND FOR THE COUNTY OF DAVIDSON

MY COMMISSION EXPIRES ______

INSURANCE COVERAGE INCLUDES

FIRE AND THEFT ☐ PUBLIC LIABILITY AMT.

COLLISION AMT. DEDUCT ☐ PROPERTY DAMAGE AMT.

STATE OF TENNESSEE

COUNTY OF DAVIDSON

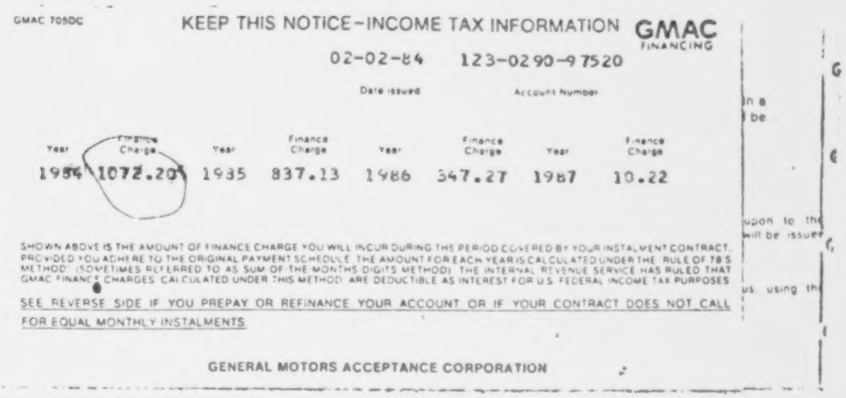
THIS 27 DAY OF JAN 19 84 PERSONALLY APPEARED

BEFORE ME THE UNDERSIGNED AUTHORITY ______ WITH WHOM I AM PERSONALLY ACQUAINTED

WHO UPON OATH SAY THEY ARE ______ OF THE ______ COMPANY AND THAT THEY ARE THE OFFICIALS NAMED BEING AUTHORIZED SO TO

INVOICE NUMBER NA[illegible]00N	STOCK NUMBER P0CA	[illegible]
USED CAR STOCK NO. P00?A	MODEL NO. MALIBU	SALESMAN [illegible]

DESCRIPTION	ACCT. NO.	SALE
C/C	1	
C/C	2	
BONNEVILLE		14,475.82
FLEET		
INVENTORY-NEW CARS	231	
NEW TRUCKS	237	
USED CAR RETAIL	410	
WHOLESALE	413	
USED TRUCK RETAIL	415	
WHOLESALE	418	
SALES TAX	321	615.9[illegible]
METRO TAX	324A	10.00
BUSINESS TAX	325A	15.45
LICENSE, TITLE AND RECORDING FEE	3015H	8.[illegible]
SERV. FEE		25.[illegible]
TOTAL CASH PRICE		14,955.07
FINANCING		2,2[illegible]
INSURANCE LV		31[illegible]
SERVICE [illegible]		41[illegible]
TOTAL TIME PRICE		17,643.[illegible]
CASH ON DELIVERY	2210	5[illegible]
USED CAR ALLOWANCE		5,254.84
37 PAYMENTS 3[illegible].14 PER MONTH		12,389.04
TOTAL		17,643.83
PAYOFF BAL. ON USED FINANCE CO. 610		[illegible]
FINANCE CONTRACT		3,711.[illegible]



GMAC 705DC

KEEP THIS NOTICE–INCOME TAX INFORMATION

GMAC
FINANCING

02-02-84 123-0290-97520

Date issued Account Number

Year	Finance Charge	Year	Finance Charge	Year	Finance Charge	Year	Finance Charge
1984	1072.20	1985	837.13	1986	547.27	1987	10.22

SHOWN ABOVE IS THE AMOUNT OF FINANCE CHARGE YOU WILL INCUR DURING THE PERIOD COVERED BY YOUR INSTALMENT CONTRACT, PROVIDED YOU ADHERE TO THE ORIGINAL PAYMENT SCHEDULE. THE AMOUNT FOR EACH YEAR IS CALCULATED UNDER THE "RULE OF 78'S METHOD" (SOMETIMES REFERRED TO AS SUM-OF-THE-MONTHS-DIGITS METHOD). THE INTERNAL REVENUE SERVICE HAS RULED THAT GMAC FINANCE CHARGES CALCULATED UNDER THIS METHOD ARE DEDUCTIBLE AS INTEREST FOR U.S. FEDERAL INCOME TAX PURPOSES.

SEE REVERSE SIDE IF YOU PREPAY OR REFINANCE YOUR ACCOUNT OR IF YOUR CONTRACT DOES NOT CALL FOR EQUAL MONTHLY INSTALMENTS

GENERAL MOTORS ACCEPTANCE CORPORATION

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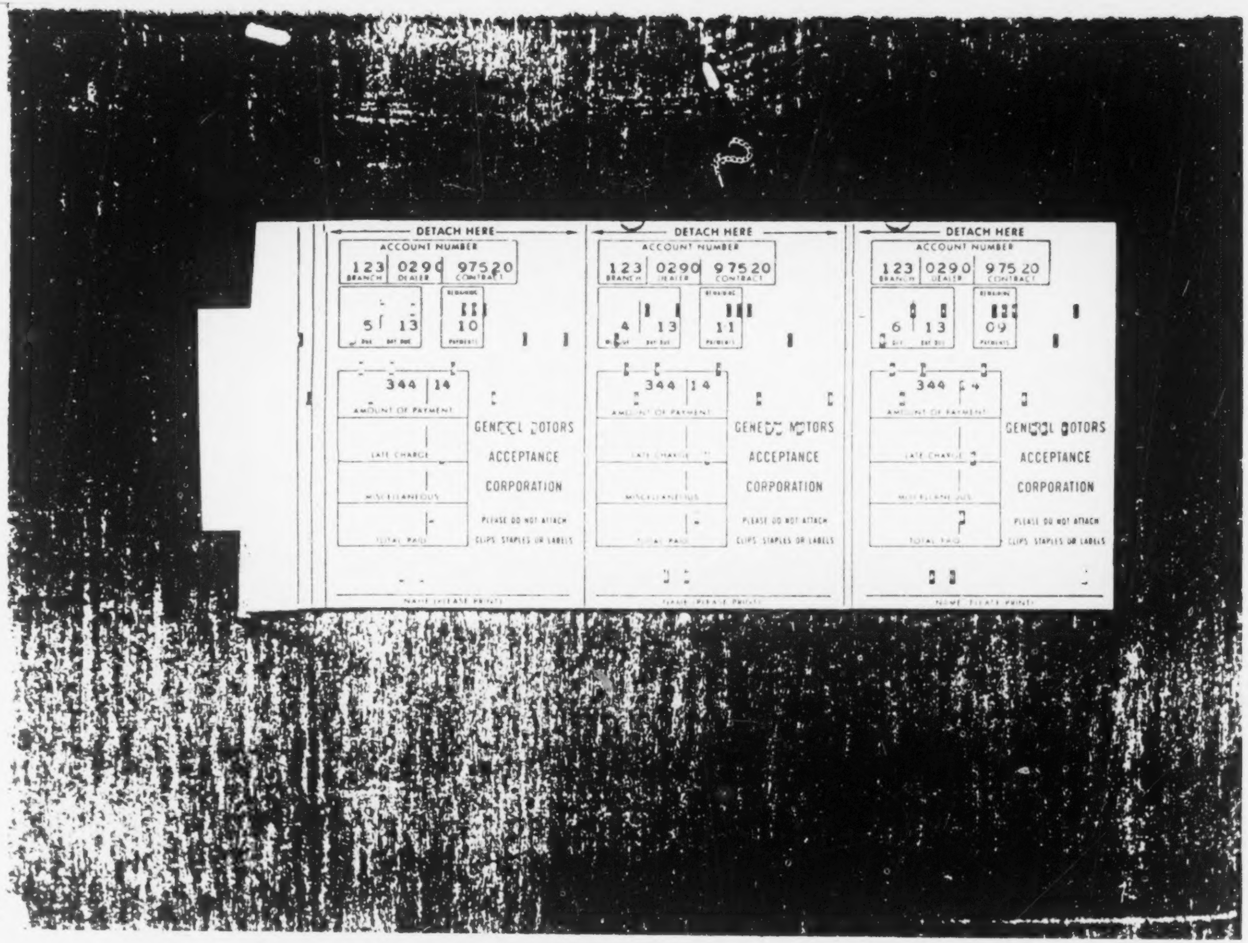
be
upon to th
will be issue
us. using th



DETACH HERE

ACCOUNT NUMBER

123	0290	97520
BRANCH	DEALER	CONTRACT

5 | 13
DUE | DAY DUE

REMAINING
10
PAYMENTS

344 | 14
AMOUNT OF PAYMENT

LATE CHARGE

MISCELLANEOUS

TOTAL PAID

GENERAL MOTORS
ACCEPTANCE
CORPORATION

PLEASE DO NOT ATTACH
CLIPS, STAPLES OR LABELS

NAME (PLEASE PRINT)

DETACH HERE

ACCOUNT NUMBER

123	0290	97520
BRANCH	DEALER	CONTRACT

4 | 13
DUE | DAY DUE

REMAINING
11
PAYMENTS

344 | 14
AMOUNT OF PAYMENT

LATE CHARGE

MISCELLANEOUS

TOTAL PAID

GENERAL MOTORS
ACCEPTANCE
CORPORATION

PLEASE DO NOT ATTACH
CLIPS, STAPLES OR LABELS

NAME (PLEASE PRINT)

DETACH HERE

ACCOUNT NUMBER

123	0290	97520
BRANCH	DEALER	CONTRACT

6 | 13
DUE | DAY DUE

REMAINING
09
PAYMENTS

344 | 14
AMOUNT OF PAYMENT

LATE CHARGE

MISCELLANEOUS

TOTAL PAID

GENERAL MOTORS
ACCEPTANCE
CORPORATION

PLEASE DO NOT ATTACH
CLIPS, STAPLES OR LABELS

NAME (PLEASE PRINT)

LEASE AGREEMENT

This is to signify an agreement between William H. Boner and the Re-Elect Congressman Boner 1986 Committee for the lease of a 1984 Pontiac Bonneville owned by William H. Boner. The campaign shall pay to G.M.A.C. the sum of $275.00 per month for the lease of said automobile and shall pay 80% of all maintenance during this period.

August 1 1985
DATE

WILLIAM H. BONER

WILLIAM H. FREEMAN, TREASURER

June 10, 1985

Mr. William H. Freeman,
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Since January 1, 1985 the campaign has paid $344.14 a month for lease of the 1984 Pontiac. Though the amount is under the Fair Market Value, I have decided to reduce the lease amount even more to $275.00 per month. I will be paying the entire amount of $344.14 in July which will more than make up for the amount over $275.00 that the campaign paid the previous 6 months.

The difference between the $275.00 that campaign pays each month will be paid by me personally which will account for approximately 20% of the time I use the car personally. In addition all maintenance and other expenses will be handled at the same percentage.

Sincerely,

Bill Boner

TRANSMITTED FROM 615 251 2429 03.03.86 15:47 P.02 •CG. B. BONER

[illegible]
AUTOMOTIVE GROUP

PONTIAC
[illegible]
[illegible]
ROLLS-ROYCE

CONGRESSMAN BILL BONER
552 U.S. COURTHOUSE BUILDING
NASHVILLE, TN 37203

DEAR SIR:

AS YOU HAVE REQUESTED, I HAVE COMPUTED LEASE PAYMENTS ON THE BONNEVILLE WHICH WAS PURCHASED HERE IN 1984. IF THAT CAR HAD BEEN LEASED ON A 12 MONTH BASIS ALLOWING FOR 35,000 MILES DRIVING PER YEAR THE LEASE PAYMENT WOULD HAVE BEEN $528.70 PLUS $29.08 MONTHLY USE TAX FOR A TOTAL LEASE PAYMENT OF $557.78. A 24 MONTH LEASE BASED ON THE SAME MILEAGE CRITERIA WOULD HAVE BEEN $386.67 PLUS MONTHLY USE TAX OF $21.27 FOR A TOTAL PAYMENT OF $407.94. A 36 MONTH LEASE BASED ON THE SAME MILEAGE CRITERIA WOULD HAVE BEEN $328.94 PLUS THE MONTHLY USE TAX OF $18.09 FOR A TOTAL PAYMENT OF $347.03.

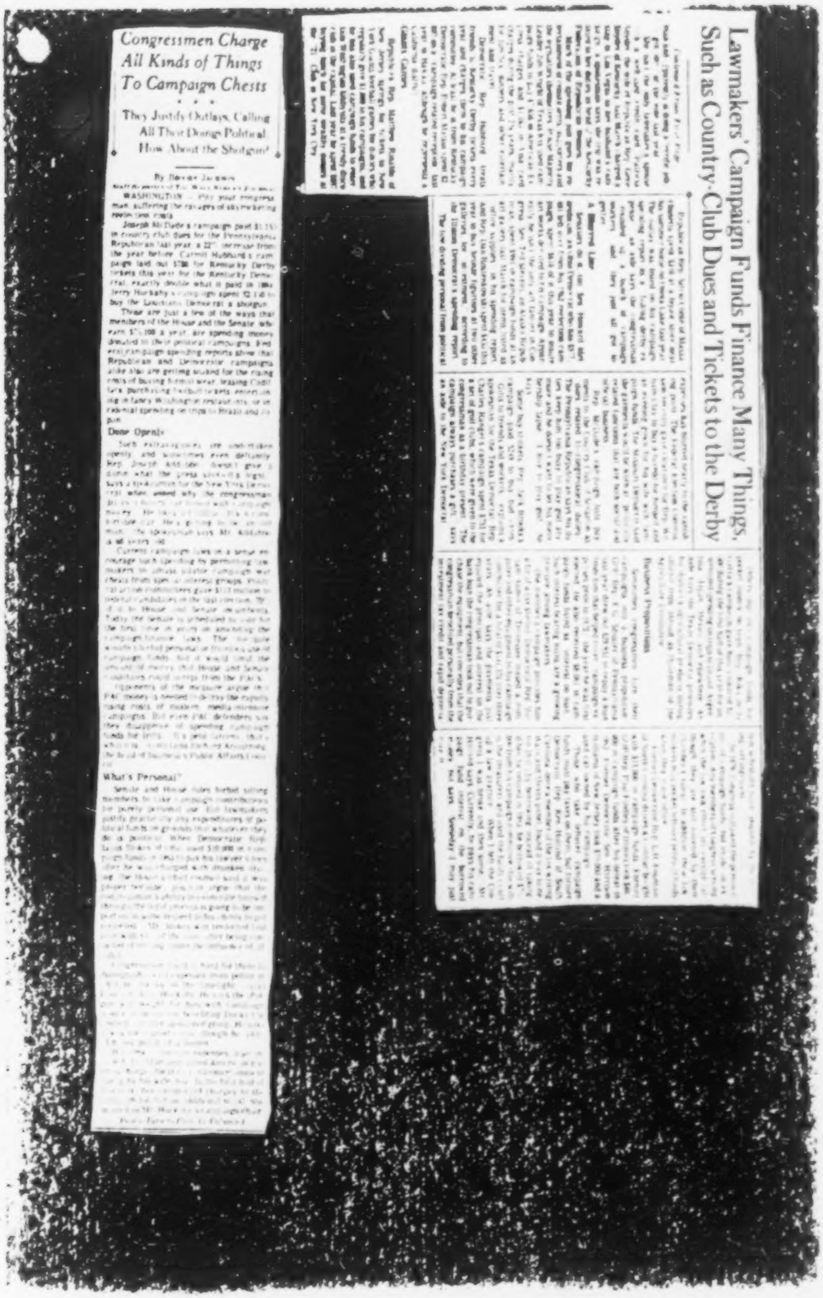
IF YOU ANY QUESTIONS CONCERNING THIS COMPUTATION, PLEASE DO NOT HESITATE TO CALL ME.

SINCERELY,

Howard Carmichael
HOWARD CARMICHAEL
LEASE MANAGER
BEAMAN PONTIAC COMPANY

SERVING NASHVILLE FOR OVER 40 YEARS
[illegible] BROADWAY NASHVILLE TENNESSEE 37203 • (615) 251-8400

TRANSMITTED FROM 615 251 7429 03.03.86 15:47 P.03 *CG. B. BONER



Congressmen Charge All Kinds of Things To Campaign Chests

* * *

They Justify Outlays, Calling All Their Doings Political; How About the Shotgun?

Lawmakers' Campaign Funds Finance Many Things, Such as Country-Club Dues and Tickets to the Derby

Wall Street Journal 12/3/85

1

0108 0612029	00	000000	05 20 85	10.5000

001 COMMERCE UNION BANK
MAIN ST
NASHVILLE, TENNESSEE 37236

4,091.00
36.79 PAY TYPE

WILLIAM H BONER
P O BOX 60585
NASHVILLE TN 37206

54,127.79 36

[illegible]	TOTAL	APPLIED TO INTEREST	APPLIED TO PRINCIPAL	CURRENT NOTE BALANCE
4,091.00				4,091.00

TRANSACTION DETAIL SINCE LAST BILLING PERIOD

[illegible]	TRANSACTION AMOUNT	APPLIED TO INTEREST	APPLIED TO PRINCIPAL	PRINCIPAL BALANCE
04 19 85	4,091.00			4,091.00

Pd
5/30/85
ck # 386

KEEP THIS ORIGINAL AND RETURN ATTACHED COPY WITH YOUR PAYMENT

00010108 0012829 00 004000 05-20-85 10..00

C[illegible] UNION BANK
800 MAIN ST
NASHVILLE, TENNESSEE 37206

4,091.00
36.99

Campaign

[illegible]
P O BOX 63[illegible]05
NASHVILLE TN 37206

► 14,127.99

4,091.00

4,091.00

TRANSACTION DETAIL SINCE LAST BILLING PERIOD

5-28-85

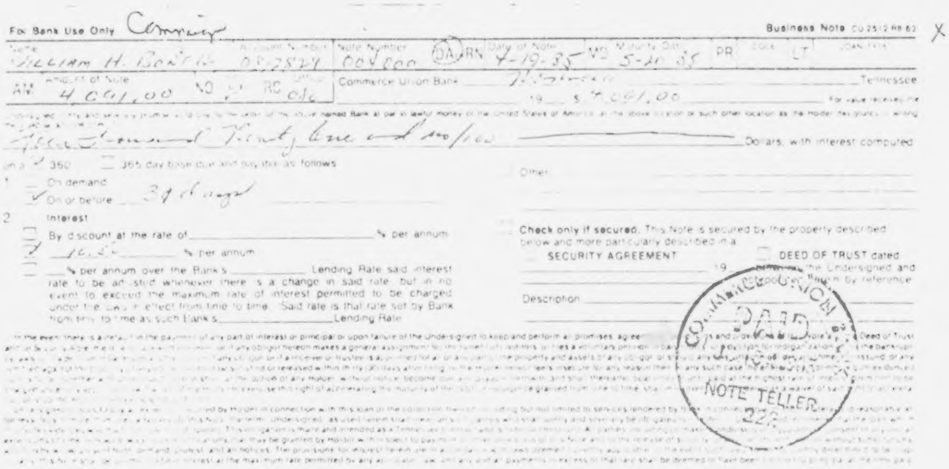
OUR RECORDS INDICATE THAT WE HAVE NOT YET RECEIVED THE ABOVE PAYMENT WHICH WAS DUE 5-20-85.

PLEASE FEEL FREE TO CONTACT US IF WE CAN BE OF ANY ASSISTANCE.

DISREGARD THIS NOTICE IF PAYMENT HAS BEEN MADE.

Pd —

KEEP THIS ORIGINAL AND RETURN ATTACHED COPY WITH YOUR PAYMENT



For Bank Use Only Company

Business Note CU 2512 R8 83 X

Name William H. [illegible]	Account Number 05 2524	Note Number 004000	DA RN	Date of Note 4-19-85	MD Maturity Date 5-20-85	PR	Code LT
AM Amount of Note 4,091.00	NO [illegible]	RC Office 036					

Commerce Union Bank [illegible] Tennessee

19__ $ 4,091.00 For value received the

Undersigned jointly and severally promise to pay to the order of the above named Bank at par in lawful money of the United States of America at the above location or such other location as the Holder designates in writing

Four Thousand Ninety one and no/100 Dollars, with interest computed

on a ✓ 360 ☐ 365 day basis due and payable as follows

1 ☐ On demand

✓ On or before 31 days

Other

2 Interest

☐ By discount at the rate of ______ % per annum

✓ 16.50 % per annum

☐ ___ % per annum over the Bank's ______ Lending Rate said interest rate to be adjusted whenever there is a change in said rate, but in no event to exceed the maximum rate of interest permitted to be charged under the laws in effect from time to time. Said rate is that rate set by Bank from time to time as such Bank's ______ Lending Rate

Check only if secured. This Note is secured by the property described below and more particularly described in a

☐ SECURITY AGREEMENT ☐ DEED OF TRUST dated ______ 19__ between the Undersigned and ______ incorporated herein by reference

Description ______

COMMERCE UNION PAID NOTE TELLER 22

IN WITNESS WHEREOF, this Note has been duly executed by the Undersigned the day and year first written.

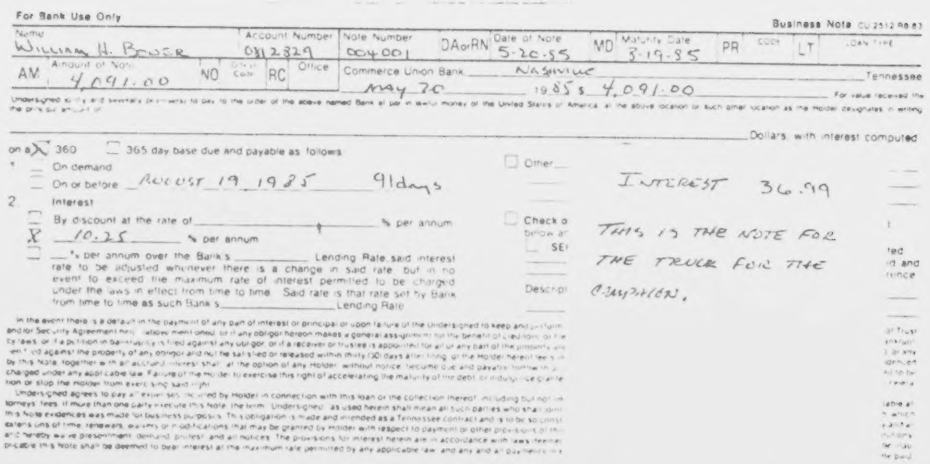
Signature	Tax ID Number	Street Address		Officer's Initials	I authorize the Bank to purchase Credit Life insurance
1.		P.O. Box 60685		TC	Insurance Premium for Term of Coverage $ __________
2.		City Nashville, TN	State		Signature
3.		Zip Code 37206	Phone Number		____________________

For Bank Use Only

IH	Interest Ceiling	IL	Interest Floor	BC	Interest Payment Frequency	BD	1st Billing Date	PP	PERIODIC PAYMENT AMOUNT				
D.	Amount of Discount	BT	Borrower Type	FR	FRB Code	CT	COLLATERAL TYPE	SC	SIC Code	FD	F/S Due Date	AR	Account Relationship

Remarks

Date Paid	Interest Paid Through	Interest Paid	Principal Paid	Principal Bal	Initials	Date Paid	Interest Paid Through	Interest Paid	Principal Paid	Principal Bal	Initials



For Bank Use Only

Business Note CU 2512 R8 83

Name William H. Bower			Account Number 0812329	Note Number 004001	DAorRN	Date of Note 5-20-85	MD	Maturity Date 8-19-85	PR	Code	LT	Loan Type
AM	Amount of Note 4,091.00	NO	Officer Code	RC	Office							

Commerce Union Bank Nashville Tennessee

May 20 1985 $ 4,091.00 For value received the

Undersigned jointly and severally promise(s) to pay to the order of the above named Bank at par in lawful money of the United States of America, at the above location or such other location as the Holder designates in writing the principal amount of

______ Dollars, with interest computed

on a ☒ 360 ☐ 365 day base due and payable as follows

1 ☐ On demand

☐ On or before August 19 1985 91days

☐ Other

2 Interest

☐ By discount at the rate of ______ % per annum

☒ 10.25 % per annum

☐ ___% per annum over the Bank's ______ Lending Rate, said interest rate to be adjusted whenever there is a change in said rate, but in no event to exceed the maximum rate of interest permitted to be charged under the laws in effect from time to time. Said rate is that rate set by Bank from time to time as such Bank's ______ Lending Rate

☐ Check o

below ar

☐ SE

Descrip

INTEREST 36.99

THIS IS THE NOTE FOR THE TRUCK FOR THE CAMPAIGN.

In the event there is a default in the payment of any part of interest or principal or upon failure of the Undersigned to keep and perform and/or Security Agreement her[illegible] above mentioned, or if any obligor hereon makes a general assignment for the benefit of creditors or the ty laws, or if a petition in bankruptcy is filed against any obligor, or if a receiver or trustee is appointed for all or any part of the property [illegible] against the property of any obligor and not be satisfied or released within thirty (30) days after filing, or the Holder hereof [illegible] by this Note, together with all accrued interest shall, at the option of any Holder, without notice, become due and payable [illegible] charged under any applicable law. Failure of the Holder to exercise this right of accelerating the maturity of the debt, or indulgence grante tion or stop the Holder from exercising said right.

Undersigned agrees to pay all expenses incurred by Holder in connection with this loan or the collection thereof, including but not [illegible] torneys' fees. If more than one party execute this Note, the term "Undersigned" as used herein shall mean all such parties who shall join this Note evidences was made for business purposes. This obligation is made and intended as a Tennessee contract and is to be so const extensions of time, renewals, waivers or modifications that may be granted by Holder with respect to payment or other provisions of this and hereby waive presentment, demand, protest, and all notices. The provisions for interest herein are in accordance with laws [illegible] plicable this Note shall be deemed to bear interest at the maximum rate permitted by any applicable law, and any and all payments [illegible]

ted

id and

rince

IN WITNESS WHEREOF, this Note has been duly executed by the Undersigned the day and year first written.

Signature 1.	Tax ID Number	Street Address P.O. Box 60655		Officer's Initials	I authorize the Bank to purchase Credit Life insurance Insurance Premium for Term of Coverage $________ Signature ________________
2.		City NASHVILLE	State TN		
3.		Zip Code 37206	Phone Number		

For Bank Use Only

IH	Interest Ceiling	IL	Interest Floor	BC	Interest Payment Frequency	BD	1st Billing Date	PP	PERIODIC PAYMENT AMOUNT				
DI	Amount of Discount	BT	Borrower Type	FR	FRB Code	CT	COLLATERAL TYPE	SC	SIC Code	FD	F/S Due Date	AR	Account Relationship

Remarks

Date Paid	Date Interest Paid Through	Interest Paid	Principal Paid	Principal Bal	Initials	Date Paid	Date Interest Paid Through	Interest Paid	Principal Paid	Principal Bal	Initials

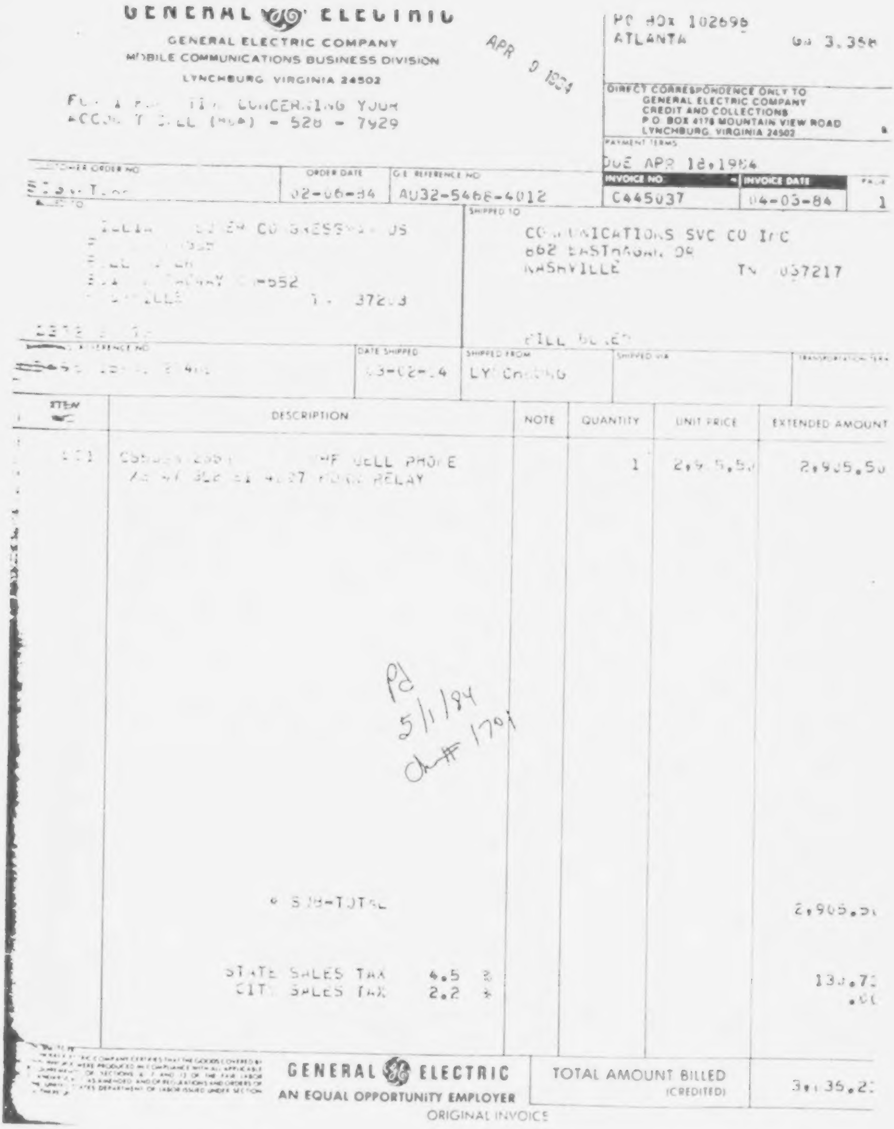
LEASE AGREEMENT

This is to signify an agreement between William H. Boner and the Re-Elect Congressman Boner 1984 Committee for the lease of a General Electric Mobil Telephone (GL2021) owned by William H. Boner. The Campaign Committee will pay to William H. Boner the sum of $200.00 per month for the lease of said Mobil Telephone and shall pay for all service repairs for the duration of this lease agreement.

DATE 4/1/84

William H. Boner
WILLIAM H. BONER

W. H.
WILLIAM H. FREEMAN
Treasurer, Re-Elect Congressman
Boner, 1984



GENERAL ELECTRIC
GENERAL ELECTRIC COMPANY
MOBILE COMMUNICATIONS BUSINESS DIVISION
LYNCHBURG VIRGINIA 24502

FOR INFORMATION CONCERNING YOUR
ACCOUNT CALL (804) - 528 - 7929

APR 9 1984

PO BOX 102696
ATLANTA GA 3.358

DIRECT CORRESPONDENCE ONLY TO
GENERAL ELECTRIC COMPANY
CREDIT AND COLLECTIONS
P.O. BOX 4178 MOUNTAIN VIEW ROAD
LYNCHBURG, VIRGINIA 24502

PAYMENT TERMS
DUE APR 18,1984

CUSTOMER ORDER NO	ORDER DATE	G.E. REFERENCE NO	INVOICE NO	INVOICE DATE	PAGE
[illegible]	02-06-84	AU32-5468-4012	C445037	04-03-84	1

BILLED TO
[illegible] CONGRESSMAN US
[illegible]
[illegible] -552
[illegible] TN 372[illegible]3

SHIPPED TO
COMMUNICATIONS SVC CO INC
662 EASTHAGAN DR
NASHVILLE TN 037217

BILL [illegible]

REFERENCE NO	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERMS
[illegible]	03-02-84	LYNCHBURG		

ITEM NO	DESCRIPTION	NOTE	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
001	[illegible] UHF CELL PHONE [illegible] 4027 [illegible] RELAY		1	2,905.50	2,905.50
	* SUB-TOTAL				2,905.5[illegible]
	STATE SALES TAX 4.5 %				130.7[illegible]
	CITY SALES TAX 2.2 %				.0[illegible]

Pd
5/1/84
Ck # 1701

GENERAL ELECTRIC AN EQUAL OPPORTUNITY EMPLOYER	TOTAL AMOUNT BILLED (CREDITED)	3,036.2[illegible]

ORIGINAL INVOICE

Communications Service Co., Inc.
862 EASTHAGAN DRIVE • NASHVILLE, TENNESSEE 37217 • PHONE 615-361-8506

October 11, 1984

Honorable Congressman William H. Boner
P. O. Box 60685
Nashville, TN 37206

Dear Congressman Boner:

The lease price on the Mobile Telephone is $330.96 plus tax with the option to purchase for 10% FMV.

If you have qny questions please let me know.

Sincerely,

Glenn K. Clever
President

GKC/pmb

619 3rd Avenue South

1. Purchased Price 6/15/84 $80,000.00

2. Terms of Purchase

    a. First Mortgage $50,000.00

        (1) W.P. Stevenson, Sr.
        4124 Franklin Road
        Nashville, TN 37204

        (2) Terms of Mortgage

            a. $50,000.00 at the interest rate of 11% per annum amortarized on a 20 year schedule with a call on the note at the end of 12 years from date of the loan. (Nov. 30, 1979 -Nov. 30, 1991).

            b. Payments are to be $567.70 per month.

    B. Second Mortgage $19,300.00

        (1) Jack Shaw and Deborah Shaw
        4311 Signal Hill Drive
        Nashville, TN 37205

        (2) Terms of Mortgage

            a. $19,300.00 at the interest rate of 12% per annum amortarized on a 10 year period (June 15, 1984-June 15, 1994).

            b. Payments are to be $276.90 per month.

SHIPLEY & BEHM
206 Realtor's Building
306 Gay Street
Nashville, Tennessee 37201
(615) 254-0582

SELLER'S SETTLEMENT SHEET

DATE June 15, 1984
SELLER Jack Shaw and Deborah Shaw
BUYER W. H. B. Properties
PROPERTY: 621 3rd Avenue
Nashville, TN

Pol. No.:
ACCOUNT

	Debits	Credits
PROPERTY SOLD	$	$ 80,000.00
Proration of	$	$
Current Taxes	$ 310.96	$
	$	$
Insurance	$	$
Loan Assumed 1st mortgage	$ 50,056.82	$
Escrow Funds with	$	$
Rent Adjustment	$	$
Earnest Money in Hands of "Seller"	$ 5,000.00	
Amount Necessary to pay 1st mtg	$	
Amount Necessary to pay 2nd mtg	$ 8,000.00	
Vendor's Lien retained by seller	$	
Release of Lien	$	
Miscellaneous payments Termite letter	$ 35.00	
	$	
	$	
Deed preparation	$ 100.00	
Title Policy	$ 490.50	
Escrow Closing Fee	$	
Commission to Agent	$ 1,100.00	
Total Deductions	$ 65,093.28	
PROCEEDS TO SELLER (Difference between Deduction & Total Credits	$ 14,906.72	
TOTALS	$ 80,000.00	$ 80,000.00

We have examined the above statement and find it correct. This acknowledges that the above amounts have been paid as stated with our approval and for our account and benefit Date ______________, 19___

____

______________________   *Escrow Agent*   *Closing Attorney*

SHIPLEY & BEHM
206 Realtor's Building
306 Gay Street
Nashville, Tennessee 37201
(615) 254-0582

BUYER'S SETTLEMENT SHEET

DATE June 15, 1984
SELLER Jack Shaw & Deborah Shaw
BUYER: W.H.B. Properties
PROPERTY: 621 3rd Avenue
Nashville, TN

Pol. No.:
ACCOUNT

	Debits	Credits
PROPERTY PURCHASED	$ 80,000.00	$
*Earnest Money Deposited with Agent, "Seller" or G T Co.	$	$ 5,000.00
Proration of	$	$
Current Taxes	$	$ 310.96
Rent Adjustment	$	$
Insurance	$	$
	$	$
Escrow Funds With	$	$
Recording Deed $ .... Tax $	$ 214.50	
Recording Mtg. $ .... Tax $	$ 23.80	
Miscellaneous Charges	$	
	$	
Mortgage assumed or given	$	$ 50,056.82
Vendor's lien retained by Seller 2nd mortgage	$	$ 19,300.00
	$	$
*CASH TO BE PAID BY BUYER	$	$ 5,570.52
TOTALS	$ 80,000.00	$ 80,000.00

We have examined the above statement and find it correct. This acknowledges that the above amounts have been paid as stated with our approval and for our account and benefit. Date ______________, 19___

____

______________________   *Escrow Agent*   *Closing Attorney*

LEASE AGREEMENT

This is to signify an agreement between W.H.B. Properties and the Re-Elect Congressman Boner Committee for the lease of 2,016.29 square feet of property located at 619 3rd Ave. So. All utilities to be paid monthly by the campaign. The Campaign committee will pay to W.H.B. Properties the sum of $1,134.16 per month for the lease of said property.

July 1, 1984

William H. Boner
WILLIAM H. BONER

W.H. Free
William H. Freeman, Treasurer
Re-Elect Congressman Boner, 1984

THIS LEASE AGREEMENT is made and entered into on the 1 day of July, 198 4, by and between U.H.E. Properties ("Lessor") and Re-Elect Congressman Bill Boner Committee ("Lessee").

WITNESSETH:

1. PREMISES. Subject to the terms of this Lease, and in consideration of the mutual covenants, conditions, and agreements contained in it, Lessor hereby leases to Lessee, and Lessee hereby leases and accepts from Lessor those certain premises ("Leased Premises") in the building known as the ______ Building ("Building"), located at 619-3rd Ave, South, Nashville, Davidson County, Tennessee. The Leased Premises are more particularly described as follows:

and are reflected on the floor plan of the Leased Premises attached hereto as Exhibit "A" and made a part hereof by reference, and initialed for identification by both parties. No easement for light and air is conveyed by this Lease. The Leased Premises are conveyed subject to all easements, encumbrances and other matters of public record or matters known to Lessee.

2. NET RENTABLE AREA. "Net Rentable Area", as used in this Lease, shall mean:

a. In the case of a single tenancy floor, all floor area computed from Lessor's architect's plans of the Building or, at Lessor's option, from field measurements, by measuring from the inside surface of the outer glass or finished column wall of the Building to the inside surface of the opposite outer wall, excluding only:

(i) Building, stairs and fire towers with their enclosing walls;

(ii) All elevator shafts and elevator machine rooms with their enclosing walls; and

(iii) Tank rooms, flues, vents, stacks, ducts, and pipe shafts with their enclosing walls, except those in columns and projections necessary to the Building and ducts, if any, in floor areas or computer area.

b. In the case of a floor to be occupied by more than one tenant, all floor areas within the inside surface of the outer glass or finished column walls enclosing the Leased Premises and measured to the mid-point of the walls separating areas leased by other tenants, or held for lease, plus an allowance of ______ percent (____%) to compensate for all common areas devoted to corridors, elevators foyers, restrooms, mechanical rooms, janitor closets, vending areas, and other similar facilities for the use of tenants of the floor ("Common Areas").

No deductions from Net Rentable Area shall be made for columns or projections necessary to the Building. The net Rentable Area in the Leased Premises has been calculated on the basis of the foregoing definition and is hereby stipulated for all purposes hereof to be 2,016.29 square feet, whether the same should be more or less as a result of minor variations resulting from actual construction and completion of the Leased Premises for occupancy, so long as the construction is done in accordance with the terms of this Lease.

3. TERM. The term of this Lease shall commence on the 1st day of July, 198 4, and shall end at 6:00 p.m. on the 30th day of June, 198 5.

4. OPTION TO RENEW. Lessee shall have the right and option to renew the term of this Lease for ______ (____) additional terms of ______ (____) years each, commencing upon the expiration of the initial ______ (____) year term hereof, provided, however, that Lessee shall not be in default under the terms and provisions hereof; and provided further, that Lessee shall give Lessor written notice of Lessee's intention to so renew the term of this Lease at least ______ (____) days prior to the expiration of the immediately preceding term hereof. Any such renewal shall be subject to all of the terms and provisions of this Lease, except for those set forth in this Paragraph 4 and except for those set forth in Paragraph 5 a. hereof, the rental for any such term to be as set forth in Exhibit B hereto attached and made a part hereof.

5. BASE RENTAL.

a. During the first lease year hereof, Lessee shall pay a base annual rental in the sum of ______ Dollars ($13,609.96) payable in installments of ______ Dollars ($1,134.16) per month for each and every month during the said lease year. For each subsequent lease year during the Term hereof, Lessee shall pay a base annual rental that is ______ percent (____%) higher than that of the immediately preceding lease year, with such increased base rental to be paid in equal monthly installments as adjusted for such increase. The base annual rental as increased from lease year to lease year is hereinafter referred to as the "Base Rental". In addition to the foregoing, Lessee shall also pay, as additional rent, all other sums which shall become due and payable under the terms of this Lease. Any Base Rental or additional rent not paid when due shall bear interest at the rate of fifteen percent (15%) per annum if not prohibited by law, otherwise at the highest lawful rate.

b. The Base Rental, together with any adjustments of rent provided for herein, shall be due and payable in twelve (12) equal installments on the first day of each calendar month during each year of the term of this Lease and any extensions or renewals of any Lease. Lessee agrees to pay the Base Rental to Lessor at Lessor's address as provided herein or at such other address as Lessor may designate from time to time. The Base Rental shall be paid monthly in advance, without demand, delay, setoff, abatement, or adjustment. If the term of this Lease commences on other than the first day of a calendar month or terminates on other than the last day of the calendar month, then the installments of Base Rental for such month or months shall be prorated and the prorated installments shall be paid in advance as provided above.

6. ADJUSTMENT FOR OPERATING EXPENSES IN EXCESS OF BASIC OPERATING COSTS. The rent payable by Lessee during the term of this Lease shall be adjusted in accordance with this section.

a. For purposes of this section the following definitions shall apply.

(i) The term "Basic Operating Costs" shall mean ______ ($6.75) per square foot per annum, multiplied by the Net Rental Area of all floors in the Building, as determined on the first day of each calendar year.

(ii) The term "Lessee's Proportionate Share" shall mean ______ per cent (____%). The Lessee's Proportionate Share shall be calculated by dividing the Net Rentable Area, as defined above, by the total Net Rentable Area of the Building and multiplying the resulting percentage by ______ percent (____%).

(iii) The term "Operating Expenses" shall mean all expenses, costs and disbursements of every kind and nature which Lessor shall pay or become obligated to pay in connection with the ownership and operation of the Building, the land upon which the Building is located or any real or personal property used in connection with the ownership of the Building. All Operating Expenses shall be determined on an accrual basis in accordance with generally accepted accounting principles consistently applied. Operating Expenses shall not include replacement of capital investment items or specific costs billed to and paid by specific tenants. Otherwise, but without limitation, the following expenses shall constitute Operating Expenses for purposes of this Lease:

(a) Wages and salaries of all employees, and sums due to any independent contractors, which employees or independent contractors are employed or engaged in connection with the operation, maintenance, or security of the Building, and the land upon which [illegible] and any personal property used in connection with the Building. All taxes, insurance, and benefits relating to such employees and independent contractors providing these services shall be included.

(b) All supplies and materials used in the operation and maintenance of the Building, the land upon which the Building is located, [illegible] real or personal property used in connection with the ownership of the Building.

(c) Costs of all utilities for the Building, including the cost of water and power, heating, lighting, air conditioning, and ventilating [illegible] the Building, if not separately charged to and paid by specific tenants.

(d) Costs of all maintenance and service agreements for the Building, the land upon which the Building is located, and the personal property used in connection with the Building, including, without limitation, janitorial services, alarm services, window cleaning [illegible]

(e) [illegible] of all [illegible] obtained by Lessor in connection with the Building, including, without limitation, the cost of casualty [illegible] to the Building and [illegible] personal property used in connection with the Building, and the cost of [illegible]

(f) [illegible] taxes and assessments and governmental charges whether Federal, State, County, or Municipal [illegible] the Leased Premises or by others [illegible]

It [illegible] that the [illegible], Lessee [illegible] Lessee shall pay to Lessor as additional rent for any such calendar year an amount equal to the Lessee's Pro[illegible] [illegible] over the Base Operating Costs. For this purpose, Lessor may estimate at the beginning of each calendar year the [illegible] Proportionate Share of such expenses for the ensuing year and notify Lessee of that estimate. [illegible] the time of each installment of rent, one-twelfth (1/12) of the amount so estimated. Within [illegible] days after the [illegible] calendar year, Lessor will report to Lessee in writing the actual amount of its Operating Expenses and, if the estimated [illegible] by Lessee during such year exceed its Proportionate Share of such expenses, Lessee will be given credit for such [illegible] future payments to be made to the Lessor. If, on the other hand, Lessor's Operating Expenses shall exceed its estimate, Lessee [illegible] pay its Proportionate Share of such excess within thirty (30) days of being notified of the same. If Lessee's term [illegible] during any fractional calendar year, Lessee's obligation shall in either such case be prorated on a daily basis.

c. Lessee shall have ten (10) days after receipt of Lessor's statement of Operating Expenses to object to the calculation [illegible] excess. Thereafter, Lessee shall have no right to challenge the excess. Lessee shall have no right under this Lease to audit Le[illegible] books.

d. In no event shall a decrease in annual Operating Expenses cause any decrease in the Base Rental provided above.

e. Upon the date that this Lease expires or is terminated, the entire additional rent for the preceding calendar year and fo[illegible] calendar year during which the Lease terminates shall immediately be due and payable by Lessee to Lessor. Additional rent due f[illegible] year the Lease terminates shall be prorated on a daily basis over that calendar year. As promptly as possible after the expirat[illegible] the Lease, Lessor shall compute the additional rent due from Lessee, basing Lessor's computations upon the most recent annual [illegible] ment prepared by Lessor and furnished to Lessee under Subsection 6.b., above. Appropriate adjustments shall be made after the annual statement or statements are prepared by Lessor and Subsection 6.b., above. Appropriate adjustments shall be made after next annual statement or statements are prepared by Lessor and furnished to Lessee. Notwithstanding any expiration or ter[illegible] tion of this Lease prior to the Lease expiration date, Lessee's obligation to pay any and all additional rent under this Lease continue and shall cover all periods up to the Lease expiration date. Any obligations under this Lease to make adjustments t[illegible] amounts due shall also survive the expiration or termination of this Lease.

7. RENT. Lessee shall, without deduction, abatement or setoff of any nature whatsoever, pay to Lessor the Base Rental [illegible] vided above and all other sums due under this Lease promptly, and without deduction, abatement, or setoff, as provided in this L[illegible] Receipt of any payment by Lessor from Lessee after Lessor has learned of any breach of this Lease, terminated this Lease, [illegible] menced any suit to enforce this Lease, or obtained final judgment for possession of the Leased Premises, shall in no event be c[illegible] a waiver of any of Lessors rights under this Lease. Nor shall any such receipt be construed to reinstate, continue, or extend the [illegible] of this Lease.

8. DELIVERY OF POSSESSION. In the event this Lease involves the construction of space for Lessee by Lessor, the [illegible] mencement date shall be the date upon which the improvements constituting the premises have been substantially completed in ac[illegible] ance with the plans and specifications therefore to be developed by ______________________ and approved by both parties. Lessor shall notify Lessee of such completion not less than five (5) days prior to the [illegible] date. The taking of possession by Lessee shall conclusively establish that said improvements have been completed in accordance [illegible] approved plans and specifications therefore, and that the Leased Premises are in good and satisfactory condition at the time posse[illegible] is taken. Unless otherwise specified in this Lease, all materials used in the construction of the Leased Premises shall be [illegible] standard items used in the Building, a copy of which specifications are attached to this Lease as Exhibit C and incorporated herein [illegible] reference. Lessee may cause to be prepared its plans and specifications for the adaptation of the Leased Premises to Lessee's bus[illegible] which plans and specifications shall be subject to the approval of Lessor. Upon such plans and specifications being so approved, L[illegible] shall make the basic improvements provided for in Exhibit C and shall then permit Lessee to make such further improvements as [illegible] provided for in Lessee's plans and specifications, which Lessor has has approved. "Substantially completed" as used above shall m[illegible] that the Leased Premises are suitable for occupancy and use by Lessee.

If Lessor for any reason whatsoever cannot deliver possession of the Leased Premises to Lessee at the original commence[illegible] date of the Term as above specified, this Lease shall not be void or voidable, nor shall Lessor be liable to Lessee for any loss or [illegible] age Lease shall be proportionately extended for an additional period of time to the end that this Lease shall within one hun[illegible] as herein provided. However, if for any reason possession of the Leased Premises is not delivered to Lessee within one hu[illegible] eighty (180) days of the beginning of the Term as specified in Paragraph 3 hereof (which time period shall be extended autom[illegible] ally to the extent Lessor is delayed by strikes, riots, casualties or other construction delays beyond Lessor's reasonable control), this Lease shall be voidable by either party giving written notice to the other, and, in such event, any monies advanced by ei[illegible] party to the other shall be returned and the parties hereto (including agent) shall have no further obligation one to the other.

9. USE, TERMINATION AND SURRENDER. Lessee shall use and occupy the Leased Premises as general office space [illegible] and for no other purpose. Lessee's use of the Leased Premises shall not violate any ordinance, law, recorded restrictions, gov[illegible] ment regulations, or the "Rules and Regulations" attached hereto as Exhibit D, and made a part hereof by reference. Lessee will [illegible] Lessee's expense, take good care of the Leased Premises and the fixtures and appurtenances therein. Lessee shall neither cause [illegible] allow any waste or injury of the Leased Premises. Lessee shall, at Lessee's expense, but under the direction of Lessor, prom[illegible] repair any injury or damage to the Leased Premises, the Building or the land upon which the Building is located, caused by the m[illegible] or neglect thereof by Lessee, by any persons allowed on the Leased Premises by Lessee, or by Lessee's moving in or out of the Lea[illegible] Premises. Upon expiration or termination of this Lease, for any cause, Lessee agrees to deliver up and surrender to Lessor the Lea[illegible] Premises in as good condition as at the date of possession by Lessee, ordinary wear and tear excepted. All alterations, additions, [illegible] improvements (including, but not limited to, carpets, draperies, and drapery hardware) made or installed by Lessee in or to the Lea[illegible] Premises shall become the property of Lessor at the expiration of this Lease. Notwithstanding the foregoing, Lessor reserves the r[illegible] to require Lessee to remove any improvements or additions made to the Leased Premises by Lessee, and Lessee further agrees to [illegible] so prior to the expiration of the Term or within thirty (30) days after notice from Lessor, whichever shall be later, provided that L[illegible] sor gives such notice no later than thirty (30) days after the expiration of this Lease.

Not later than the last day of the Term, Lessee will have removed all of Lessee's personal property which does not constitute [illegible] alteration, addition or improvement made to the Leased Premises and will have repaired all injury done by or in connection w[illegible] removal of said personal property and surrender the Leased Premises (together with all keys to the Leased Premises) in as goo[illegible] condition as they were at the beginning of the Term, ordinary wear and tear excepted. Any property of the Tenant remaining on [illegible] Leased Premises after expiration of the Term shall be deemed conclusively abandoned and may be removed by Lessor, and Les[illegible] shall reimburse Lessor for the cost of removing the same, subject, however, to Lessor's right to require Lessee to remove impro[illegible] ments or additions made to the Leased Premises by Lessee pursuant to the foregoing subparagraph. Without limiting the general[illegible] of the foregoing, it is specifically understood that damage to floor covering caused by lack of protective mats under chairs or lack [illegible] castors on chairs shall not be considered "reasonable wear" under the terms of this subparagraph.

10. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS. Lessee will not make any alterations, additions or improveme[illegible] in or about the Leased Premises without the prior written consent of Lessor. Lessee will not do anything to or on the Leased Prem[illegible] which will increase the rate of fire or other insurance on the Building or the Leased Premises or subject any such insurance to be [illegible] void or suspended. If Lessee's acts, omissions, or occupancy of the Leased Premises causes the rate of fire or other insurance on [illegible] Building or Leased Premises to increase, Lessee shall pay, as additional rent, the amount of any increase in premium promptly [illegible] demand by Lessor. All alterations, additions, or improvements (including, without limitation, carpets, draperies and drapery ha[illegible] ware) made or installed by Lessee in or to the Leased Premises shall become the property of Lessor at the expiration of this Lea[illegible]

In making any improvements or additions to the Leased Premises, Lessee shall use only contractors approved by Lessor. Les[illegible] shall promptly pay any charges arising out of or in connection with the performance of any work allowed under this section, a[illegible] shall keep the Leased Premises and the Building free and clear of any and all liens or other claims. Lessee agrees to indemnify a[illegible] hold Lessor harmless from and against any and all losses, costs, damages, or liabilities resulting from or attributable to any liens [illegible] claims of liens for work done or materials furnished in connection with the Leased Premises. At Lessor's request, Lessee shall re[illegible] any lien or claim of lien within ten (10) days after notice from Lessor, [illegible] a bond sufficient to discharge the lien claim. [illegible] any improvements made to the Leased Premises [illegible]. Lessee shall be responsible for compliance with [illegible] lawful requirements, rules, regulations, and [illegible], without limitation, the Occupational Safety and Health Act and [illegible] amendments thereto.

11. SUBORDINATION. This Lease is subject and subordinate to any Mortgage or Deed of Trust which may now or hereaf[illegible] encumber the Building, and to all renewals, modifications, [illegible] or extensions thereof. This section shall [illegible] operative, without need for any further instrument of subordination in favor of any mortgagee. At Lessor's request, Le[illegible] [illegible] Lessee hereby constitutes and [illegible] Lessee's attorney in fact to execute any such certifica[illegible] instrument for and on behalf of Lessee. Upon the [illegible] to the interest of Lessee as a result of [illegible]

[illegible]

13. ASSIGNMENT AND SUBLETTING. Lessee may not [illegible] this Lease or any interest [illegible] [illegible], or (c) license or permit the use of the Leased Premises by any party other than Lessee [illegible] prior written consent of Lessor, evidenced by an instrument of equal dignity with this Lease. Consent to one (1) [illegible] or other use of the Leased Premises shall not destroy or waive this provision. All later assignments, subleases, or uses of the Premises shall likewise be made only upon the prior written consent of Lessor. All subtenants, assignees, licensees, and all [illegible] occupying the Leased Premises shall become liable directly to Lessor for all of the obligations of Lessee under this Lease, [illegible] any way relieving Lessee's liabilities hereunder. Receipt of rent payments or other payments by Lessor from any subtenant, [illegible] licensee, or other person, shall not constitute a waiver of Lessor's rights under this section, or a consent to any use of the [illegible] Premises by such party.

14. SERVICES, ELEVATOR, WATER, CLEANING, GAS, AND ELECTRICITY. Lessor shall furnish the services [illegible] this section, subject to the limitations provided.

a. Lessor shall furnish the following services without charge, at the proper season, during reasonable hours (8:00 a.m. to [illegible] p.m., Monday through Friday inclusive, and 8:30 a.m. to 1:00 p.m. on Saturday) of normal business days except holidays:

[redacted]

(iii) Common use restrooms and toilets; and

(iv) Cleaning services, which need not be performed during business hours.

b. Lessor shall also furnish electric current on the Leased Premises for lighting and small business machinery only (for [illegible] typewriters and other small office equipment), using 110 volt, 20 AMP circuits. Lessee will not use any electrical equipment [illegible] in Lessor's opinion, will overload the wiring installations or interfere with the reasonable use thereof by other occupants [illegible] Building. Lessee will not, without Lessor's prior written consent in each instance, connect any additional items, such as [illegible] ers, data processing equipment, or copying machines, to Building's electrical distribution system, or make any alterations or [illegible] to such system. Should Lessor grant consent, all additional circuits or equipment required for Lessee's [illegible] shall be [illegible] Lessor. The actual cost of installation and the use of such circuits or equipment shall be paid by Lessee upon Lessor's written [illegible]

c. Lessor shall have the right to charge Lessee as additional rent a reasonable sum as reimbursement for the direct cost [illegible] excessive use of the services or electric current set forth in this section. The opinion of a local independent professional [illegible] selected by Lessor shall prevail in the event the parties disagree as to the reasonableness of any such charge.

d. Lessor shall have no liability under any circumstances for cessation of any of the services set forth in this section, if [illegible] cessation is caused by power failure, strike, accident, or breakdown. Lessor shall have no liability for damages from the stoppage [illegible] elevators or elevator service or the disrepair of any fixtures or equipment in the Building. Lessor shall have no liability for [illegible] for injury to person or property caused by any defects in the electrical equipment, heating, ventilation and air conditioning [illegible] elevators or water apparatus, or for any damages arising out of failure to furnish the services set forth in this section.

15. ENTRY. Lessor may enter the Leased Premises at reasonable hours to show the premises to lenders, [illegible] mental representatives, or prospective purchasers or tenants, to inspect the premises, or to make necessary repairs to the [illegible] Premises or to any adjoining space within the Building. Entry by Lessor shall not entitle Lessee to any rent abatement.

16. TRANSFER OF TENANTS. If the Leased Premises are less than 1,000 square feet in area, Lessor shall have the right [illegible] its option, and upon giving thirty (30) days written notice in advance to Lessee, to transfer and remove Lessee from the [illegible] Premises to any other available office space in the Building of substantially equal size or area and of equivalent rental. Lessor [illegible] bear the expense of transferring Lessee, and the expense of any renovations or alterations necessary to make Lessee's new space [illegible] stantially conform in layout and appointment to the original Leased Premises.

17. ASSIGNMENT BY LESSOR. Lessor shall have the right to transfer and assign, in whole or in part, all of its right, title [illegible] interest in and to this Lease, the Building, and the property upon which the Building is located. If Lessor transfers its interest in [illegible] Lease, Building, or property to any party, and simultaneously leases the same back from that party, the transaction shall no[illegible] treated as an assumption of Lessor's obligations under this Lease, and this Lease shall thereafter be subject and subordinate at [illegible] times to the leaseback to Lessor.

18. DEFAULT. The following events shall constitute events of default by Lessee under this Lease:

a. If Lessee fails to pay any Base Rental or additional rent required under this Lease when due and shall not cure such fa[illegible] within three (3) days after written notice thereof;

b. If Lessee fails to comply with any term, provision, or covenant of this Lease, other than the payment of Base Rental or [illegible] ditional rent, and shall not cure such failure within ten (10) days after written notice thereof, provided, that if the default ca[illegible] reasonably be cured within a ten (10) day period, Lessee shall have a reasonable time to cure the default before Lessor exercises [illegible] rights to terminate the Lease under the following section, provided that Lessee has begun affirmative and reasonable efforts to [illegible] the default within the initial ten (10) day period;

c. If Lessee becomes insolvent, transfers any property in fraud of Lessee's creditors, or assigns its assets for the benefi[illegible] creditors;

d. If Lessee files a Petition under any section of the Federal Bankruptcy Code, as amended, or under any similar law or sta[illegible] of the United States or any State thereof, or if Lessee is adjudicated a debtor or insolvent in proceedings filed against Lessee [illegible] any such laws or statutes;

e. If any court appoints a Receiver or Trustee for all or substantially all of Lessee's assets; or

f. If Lessee deserts or vacates any substantial portion of the Leased Premises for a period of seven (7) consecutive days with[illegible] the prior written consent of Lessor.

19. RIGHTS AND REMEDIES. Upon the occurrence of any event of default, Lessor shall have the option to pursue any one [illegible] more of the following remedies after giving the appropriate written notice, if any, to Lessee informing Lessee of the default and [illegible] vided that Lessee does not cure the default or begin diligent efforts to cure the default as set forth above:

a. Lessor may forfeit and terminate this Lease. In such event, Lessee shall immediately surrender the Leased Premises. Les[illegible] If Lessee fails to do so, Lessor may, without prejudice to any other remedy available to Lessor, enter upon and take possession of [illegible] Leased Premises and expel or remove Lessee and any other parties occupying the Leased Premises or any party thereof and any [illegible] sonal property or trade fixture located therein. Lessee agrees to pay Lessor on demand the amount of all loss and damages suff[illegible] by Lessor by reason of such termination, whether caused by the inability to relet the premises on satisfactory terms or otherwise.

b. Lessor may enter upon and take possession of the Leased Premises without terminating this Lease and without relieving Les[illegible] of Lessee's obligations to make all payments of Base Rental, additional rent, or other sums owed hereunder. In such event, Les[illegible] may expel or remove Lessee or any person occupying the Leased Premises or any part thereof, and any personal property or tr[illegible] fixtures located therein, and may relet the Leased Premises as agent for and in the name of Lessee, at any rent readily obtainal[illegible] and may receive the rent of said Leased Premises. In such event, Lessee shall pay Lessor on demand any deficiency that may arise [illegible] reason of such reletting and the expenses of such reletting for the residue of the term of this Lease.

c. Pursuit of any of the rights and remedies set forth in the preceding paragraphs of this section shall not preclude pursuit [illegible] any other remedies provided by law or equity, or by this Lease. Nor shall pursuit of any remedy provided by this Lease constitute [illegible] forfeiture or waiver of any rent due to Lessor hereunder or any damages accruing to Lessor by reason of Lessee's default.

No waiver by Lessor of any violation or breach of any of the terms, provisions and covenants of this Lease shall be deemed [illegible] construed to constitute a waiver of any other covenants contained herein. The failure by Lessor to enforce one or more of [illegible] remedies herein provided upon event of default shall not be deemed or construed to constitute a waiver of such default.

d. In every instance of default, Lessee shall bear the cost of Lessor's reasonable expenses, including attorneys fees and o[illegible] legal expenses, incurred in any effort to enforce Lessor's rights under this Lease whether by negotiation, litigation or otherw[illegible] Lessee agrees that in every instance, reasonable attorney's fees shall be [illegible] percent [illegible] of any sums owed to Less[illegible] under this Lease at the time of default.

20. LATE CHARGE. Lessee acknowledges that late payment of [illegible] this Lease will cause Lessor to incur [illegible] that is costs and other costs not contemplated by this Lease, the [illegible] which will be extremely difficult to ascertain. [illegible] to include, without limitation, the costs of processing and accounting [illegible] and late charges [illegible] upon Lessor by the [illegible] [illegible] by Deeds of Trust on the [illegible]

[illegible]

N/A

22. **CONDEMNATION.** If [illegible] or any part of the [illegible] is taken for any [illegible] by purchase under threat of condemnation [illegible] Premises is [illegible].

If any [illegible] where the Building is located, is taken or sold under threat of [illegible] part of the Leased [illegible] then Lessee shall have the option to terminate this Lease [illegible] to Lessee. Otherwise, this Lease shall remain in effect without abatement of rent.

In any event, the compensation awarded or paid upon a total or partial taking, or a sale under threat of condemnation [illegible] to and be the property of Lessor without any participation by Lessee. It is provided however, that Lessee shall have the right [illegible] prosecute any claim directly against the condemning authority in any condemnation proceeding for loss of business, depreciation, [illegible] damage to Lessee's property, or cost of removal of Lessee's property, provided, however, that Lessee's claim shall in no way [illegible] or otherwise adversely affect Lessor's award or purchase price.

23. **GOVERNMENTAL INTERFERENCE.** Lessor shall have no liability to Lessee for any inconvenience, diminished [illegible] or other injury suffered as a result of enforcement of any court decree, statute, ordinance, or other governmental regulation. Lessee shall pay Lessor the cost of any expenses incurred as a result of any judicial or governmental action arising out of Lessee's use [illegible] the Leased Premises.

24. **DAMAGE OR DESTRUCTION.** If the Building or the Leased Premises are totally destroyed, or so damaged that [illegible] or repairs cannot be completed within one hundred eighty (180) days from date of damage, whether by storm, fire, water [illegible] earthquake, or other casualty, either party may thereafter terminate this Lease by giving notice to the other. Such termination [illegible] be effective as of the date of such destruction or damage, the sums due under this Lease shall be accounted for as of that date. If [illegible] Leased Premises are damaged by any such casualty such that rebuilding or repairs can be completed within one hundred eighty (180) days, rental shall abate in proportion to the area of the Leased Premises which, in Lessor's judgment, cannot be used or [illegible] by Lessee as a result of the casualty. Lessor shall have one hundred eighty (180) days to restore the Leased Premises after the date [illegible] the casualty damage, unless prevented from doing so for reasons beyond Lessor's control, in which event the restoration period will [illegible] extended. Notwithstanding anything in this section to the contrary, Lessee's obligations under this Lease, including the obligation [illegible] pay rent, shall not abate if danger or destruction to the Leased Premises or Building results from the negligence of Lessee, [illegible] agents, employees, licensees or invitees.

25. **CASUALTY INSURANCE.** Lessee shall maintain at its expense, fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located in the Leased Premises, and on all additions and improvements made by Lessee to the Leased Premises. Lessee shall furnish Lessor with satisfactory evidence that Lessee has obtained the required casualty insurance.

26. **LIABILITY INSURANCE.** Lessee shall obtain and keep in force during the term of this Lease, at Lessee's expense, [illegible] or policies of comprehensive general liability insurance with premiums thereon fully paid on or before due date, insuring Lessor and Lessee against liability arising out of the ownership, use, occupancy, or maintenance of the Leased Premises and all areas appurtenant thereto. The policy or policies shall be issued by an insurance company satisfactory to Lessor, and shall afford minimum protection of not less than Three Hundred Thousand and No/100 Dollars ($300,000.00) in respect of personal injury or death arising out of any one occurrence, and of not less than One Hundred Thousand Dollars ($100,000.00) for property damage arising out of any one occurrence. The policy or policies shall have a landlord's protective liability endorsement attached. Lessee shall provide Lessor with satisfactory evidence that Lessee has obtained the required liability insurance. Lessee will increase the protection afforded by the liability insurance at Lessor's reasonable request.

27. **INDEMNITY.** Lessee agrees on behalf of itself and any party holding by, through, or under Lessee, to indemnify and hold harmless Lessor, its agents, contractors, and employees in the following manner:

a. Against any default under this Lease by Lessee, or any party holding by, through, or under Lessee, for any and all damages, costs, claims, or liabilities of any nature whatsoever sustained by Lessor or any party holding by, through, or under Lessor, as a result of such default or failure;

b. Against any and all claims, damages, losses and liabilities, of any nature whatsoever, and of any cause or origin, attributable in any manner to the negligence of Lessee, its agents, contractors, employees, or licensees, or to the use and occupancy of the Leased Premises or Building by Lessee, its agents, contractors, employees, licensees or invitees;

c. Against any and all damage or injury to the Leased Premises, to Lessee's own property, to Lessee, its agents, contractors, employees, invitees, or licensees arising from any use or condition of the Leased Premises, and from any act or failure to act by Lessee with respect thereto;

d. Against any and all damages to Lessee of any nature whatsoever, resulting from or caused by the condition of the Leased Premises, the Building, or the cessation of operations or malfunction of any equipment or apparatus serving the Leased Premises or Building;

e. Against any and all losses or damages to any property or person occasioned by fire, act of nature, public enemy, injunction, riot, strike, insurrection, war, court order, requisition, order of governmental body of authority, or other manner beyond the reasonable control of Lessor;

f. The exceptions to Lessee's full assumption of and liability for any and all claims of any nature whatsoever, whose cause or origin relates to the Leased Premises, the Building, the land on which the Building is located, or the equipment and apparatus located therein, shall be only those claims resulting from proven affirmative acts of negligence committed by Lessor, its agents, contractors, or employees.

28. **WAIVER OF SUBROGATION.** Lessee and Lessor each waive any and all rights for recovery against the other, or against the officers, employees, agents, and representatives of the other, for loss or damage to persons or property, which loss or damage is insured against any insurance policy in force at the time of such loss or damage. Lessee shall give notice to its insurance carrier or carriers that this waiver of subrogation is contained in this Lease. Lessee shall not be required to bear the costs of obtaining from Lessor's insurer a waiver of any rights of recovery by way of subrogation against Lessee. Notwithstanding this section, the waiver of subrogation provided herein shall not be effective if its inclusion would cancel any insurance policy maintained by either party.

29. **LESSOR LIABILITY.** Lessor shall have no liability or obligation to Lessee with respect to this Lease except to the extent of Lessor's right, title, and interest in and to the Building and the land upon which the Building is located.

30. **REPAIRS.** Lessor shall not be required to make any repairs or improvements to the Leased Premises, except structural repairs necessary to safety and tenantability, unless otherwise agreed in writing. Lessee shall at once report in writing to Lessor any defective condition in the Leased Premises known to Lessee, and which condition is required, in Lessee's opinion, to be repaired by Lessor. If Lessee fails to report any known defective condition, Lessee shall become responsible for any damages resulting from such defective condition.

31. **QUIET ENJOYMENT.** Lessor agrees that Lessee shall peacefully have, hold, and enjoy the Leased Premises, subject to the other terms of this Lease. This covenant, and all other covenants of Lessor contained herein, shall bind Lessor and its successors only with respect to breaches occurring during Lessor's or its successor's respective ownerships of the Lessor's interest hereunder.

32. **BROKER'S COMMISSION.** The parties hereto represent and warrant to each other that there are no claims for brokerage commissions or finder's fees in connection with the execution of this Lease, except as listed below, and that each of the parties agrees to indemnify the other against, and hold it harmless from, all liabilities arising from any such claim by a person or entity claiming through it, including attorney's fees, except as follows:

33. **TIME OF ESSENCE.** Time is of the essence of this Lease.

34. **NOTICE.** Any notice by either party to the other shall be valid only if in writing, and shall be deemed to be duly given [illegible] delivered [illegible] or sent by registered or certified mail, return receipt requested, addressed to Lessee at the Leased [illegible]

[illegible] to Lessor at ______________________________ or at such other [illegible]

[illegible] which [illegible] comprise but a [illegible]

RECORDATION. This Lease shall not be recorded, but a [illegible] memorandum of Lease [illegible] the Leased Premises [illegible] the term of this Lease [illegible] party agrees to execute such memorandum of Lease.

ALTERATION. This Lease may not be altered, changed, or amended, except by [illegible] in writing [illegible] are signed by both parties to this Lease. No conduct or statement by Lessor shall constitute a cancellation [illegible] of this Lease, or a waiver of any provisions hereof, unless [illegible] by written instrument executed by Lessor.

40. HOLDING OVER. If Lessee holds over or otherwise fails to surrender the Leased Premises after expiration or termination of this Lease, without the written consent of Lessor, Lessee shall pay as liquidated damages [illegible] the Base Rental and additional [illegible] hereunder for the entire hold-over period. Holding over by Lessee after the term of this Lease shall not be construed [illegible] the term of the Lease or create any periodic tenancy. In the event of any unauthorized holding over, Lessee shall indemnify [illegible] against all claims for damages by any party to whom Lessor may have leased all or any portion of the Leased Premises.

41. RIGHTS AND REMEDIES. Lessor's rights and remedies under this Lease are in addition to any rights and remedies [illegible] able to Lessor by any statute, agreement, or otherwise.

42. BINDING EFFECT, PRONOUNS. This Lease shall be binding upon and inure to the benefit of Lessor, its successors [illegible] assigns, and shall be binding upon and inure to the benefit of Lessee, its successors, and to the extent assignment may be [illegible] by Lessor hereunder, Lessee's assigns. The pronouns of any gender shall include the other genders, and either the singular or the [illegible] shall include the other, wherever appropriate.

43. CONDITIONS. All covenants and agreements on behalf of Lessee are specifically agreed to be conditions and are to be enforceable as such if Lessor so elects.

44. TENNESSEE CONTRACT. This Lease is declared to be a Tennessee contract, and all of the terms hereof shall be [illegible] according to the laws of the State of Tennessee.

45. MARGINAL HEADINGS. The marginal headings in this Lease are for convenience only, and shall have no [illegible] effect upon the construction or interpretation of any part of this Lease.

46. AUTHORIZATION. Each individual executing this Lease on behalf of the Lessee represents and warrants that he has been duly authorized by Lessee to do so. Lessee agrees to provide Lessor with all documentation requested by Lessor in order to [illegible] Lessor that Lessee is a duly organized entity, with the authority to enter into this Agreement and the financial ability to meet obligations hereunder.

47. SECURITY DEPOSIT. Lessee has deposited with Lessor the sum of N/A

Dollars ($__________) as security for performance by Lessee of all of the terms, covenants, and conditions of this Lease [illegible] Lessee's part to be performed. The security deposit shall be returned to Lessee after the expiration of the term of this Lease, [illegible] vided that Lessee has fully performed hereunder. Lessor shall have the right to apply all or a portion of the security deposit to [illegible] any default by Lessee. If Lessor applies the security deposit, or a portion of it, to any default by Lessee, then Lessee shall [illegible] with Lessor the amount so applied, with the effect that Lessor shall have the full deposit on hand at all times during the term of [illegible] Lease. If the Building is sold or leased, subject to this Lease, Lessor shall have the right to transfer the security deposit to the [illegible] or lessee of the Building. Lessor shall thereupon be released from all liability for the return of such security deposit to Lessee. [illegible] security deposit shall not bear interest during the term of this Lease and shall not be assigned or encumbered by Lessee in favor [illegible] any party other than Lessor. Any attempted assignment or encumbrance of the security deposit shall be void.

48. FOOD AND DRINK MACHINES. Lessee shall maintain no food or drink coin operated or vending machines within [illegible] Leased Premises or the Building without the written consent of Lessor.

49. SPECIAL STIPULATIONS.

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the date aforesaid.

Witness:

LESSEE:

Witness:

LESSOR:

Freeman Webb Co., Realtors

2200 Hillsboro Road
Nashville, Tennessee 37212
Telephone (615) 383-8045

JUL 20 1984

July 20, 1984

Mrs. Doris Bland
P. O. Box 60685
Nashville, TN. 37206

RE: 617 Third Avenue South

Dear Doris:

In accordance with your request, we have studied the building located at 617 Third Avenue South and recommend that you charge a rental rate of from $10 to $12 per square foot on an annualized basis.

If we may be of help to you in the leasing of this property, please give us a call.

Sincerely,

James A. Webb, III

JAW:pnw

The Cole Company
P.O. Box 466
Goodlettsville, Tennessee 37072

Mrs. Doris Bland
P.O. Box 60685
Nashville, Tennessee 37206

RE: RENTAL RATES
617 Third Avenue South

Dear Mrs. Bland:

This is in reference to the rent structure of office space on Third Avenue in downtown Nashville.

It is my opinion that the current market rents are approximately $12.00 per square foot for comparable space to the above referenced building.

If you have any questions or need additional information, please let me know.

With regards,

Gaylor E. Cole

Gaylor E. Cole

se

[illegible], Inc.
[illegible] Second Avenue, South
Nashville, Tennessee 37210
(615) 255-7356

July 17, 1984

Mr. Butch Eley
P. O. Box 60685
Nashville, TN 37206

Re: Rental Property
617 3rd. Ave. So.

Dear Butch:

I reviewed your property on 3rd. Avenue South and the rental market in the area. I would estimate the fair market rental to be between $11.25 and $14.00 per sq. ft. per year.

This is based on space we control in the area; some of which is warehouse at $5.00 to $6.00/sq. ft., some of which is luxury office with top lease cost of $16.32/sq. ft.

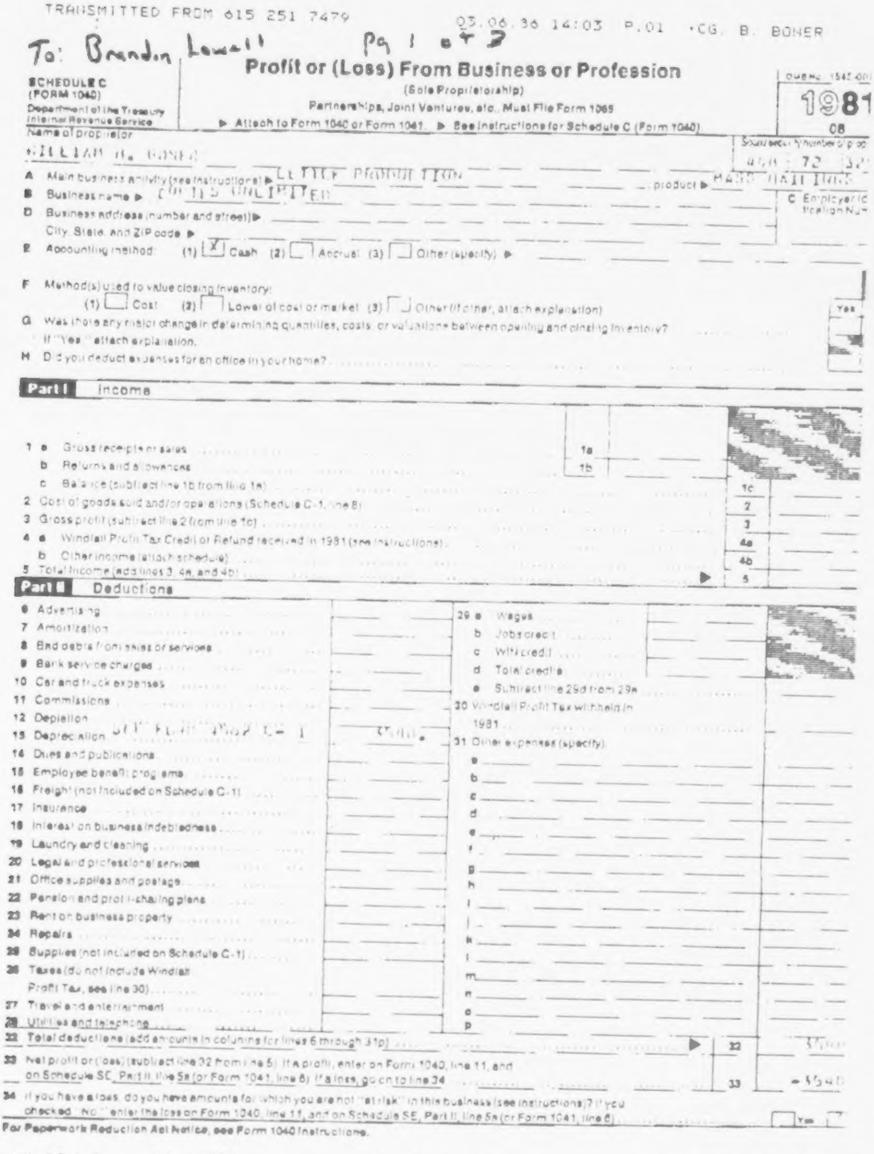
If you should have more questions, please don't hesitate to call.

Sincerely,

Charles A. Ritzen

CAR/dl

R. G. Securities, Inc.
Equity Capital Corporation
Harling-Adkins Company, Ltd.
Equity Capital Management Corporation



TRANSMITTED FROM 615 251 7479   03.06.36 14:03 P.01 ·CG. B. BONER

To: Brandon Lowell   Pg 1 of 2

SCHEDULE C
(FORM 1040)
Department of the Treasury
Internal Revenue Service

Profit or (Loss) From Business or Profession

(Sole Proprietorship)

Partnerships, Joint Ventures, etc., Must File Form 1065

▶ Attach to Form 1040 or Form 1041. ▶ See instructions for Schedule C (Form 1040)

OMB No. 1545-00

1981

08

Name of proprietor: WILLIAM H. BONER

Social security number of pro: [illegible] 72 [illegible]

A Main business activity (see instructions) ▶ LETTER PRODUCTION ; product ▶ HAND [illegible]

B Business name ▶ [illegible] UNLIMITED

C Employer identification Nu

D Business address (number and street) ▶

City, State, and ZIP code ▶

E Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify) ▶

F Method(s) used to value closing inventory:
(1) ☐ Cost (2) ☐ Lower of cost or market (3) ☐ Other (if other, attach explanation)

G Was there any major change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation. Yes

H Did you deduct expenses for an office in your home?

Part I Income

1 a	Gross receipts or sales	1a	
b	Returns and allowances	1b	
c	Balance (subtract line 1b from line 1a)	1c	
2	Cost of goods sold and/or operations (Schedule C-1, line 8)	2	
3	Gross profit (subtract line 2 from line 1c)	3	
4 a	Windfall Profit Tax Credit or Refund received in 1981 (see instructions)	4a	
b	Other income (attach schedule)	4b	
5	Total income (add lines 3, 4a, and 4b) ▶	5	

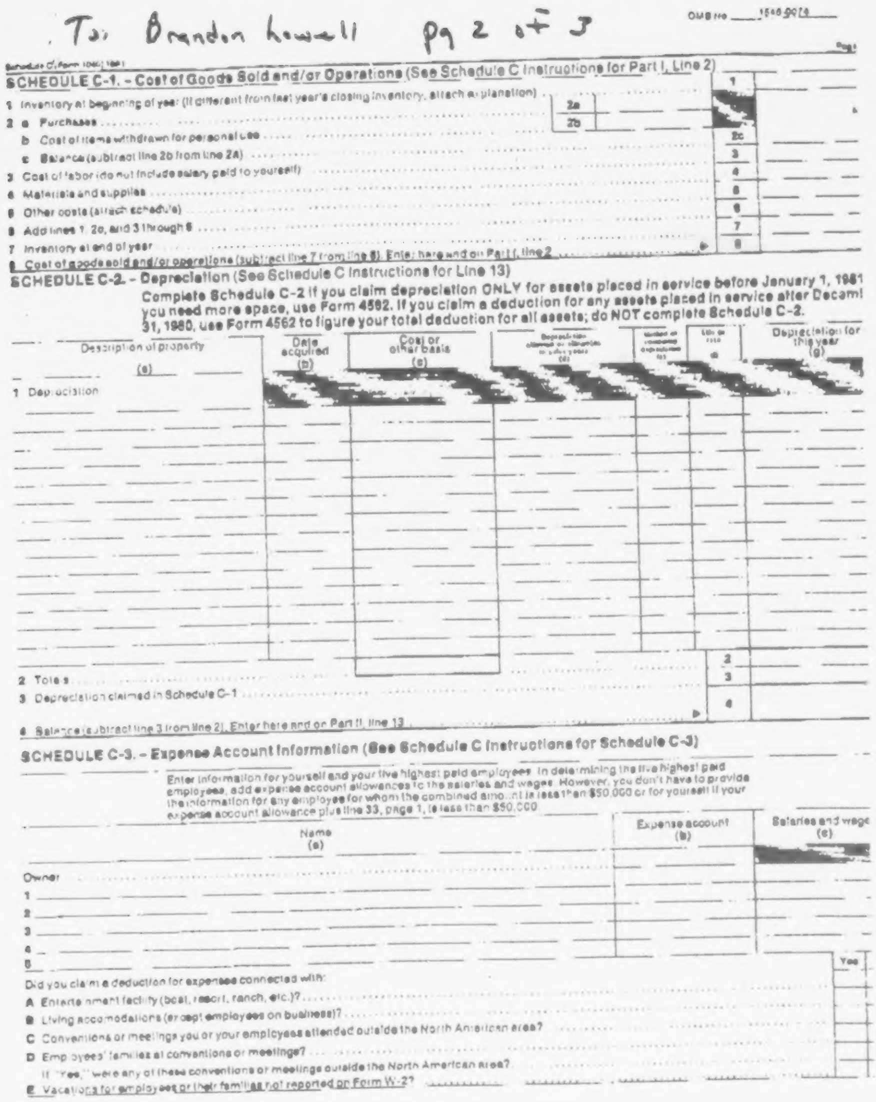
Part II Deductions

6	Advertising		29 a	Wages	
7	Amortization		b	Jobs credit	
8	Bad debts from sales or services		c	WIN credit	
9	Bank service charges		d	Total credits	
10	Car and truck expenses		e	Subtract line 29d from 29a	
11	Commissions		30	Windfall Profit Tax withheld in 1981	
12	Depletion		31	Other expenses (specify):	
13	Depreciation [illegible]	[illegible]	a		
14	Dues and publications		b		
15	Employee benefit programs		c		
16	Freight (not included on Schedule C-1)		d		
17	Insurance		e		
18	Interest on business indebtedness		f		
19	Laundry and cleaning		g		
20	Legal and professional services		h		
21	Office supplies and postage		i		
22	Pension and profit-sharing plans		j		
23	Rent on business property		k		
24	Repairs		l		
25	Supplies (not included on Schedule C-1)		m		
26	Taxes (do not include Windfall Profit Tax, see line 30)		n		
27	Travel and entertainment		o		
28	Utilities and telephone		p		

32	Total deductions (add amounts in columns for lines 6 through 31p) ▶	32	[illegible]
33	Net profit or (loss) (subtract line 32 from line 5). If a profit, enter on Form 1040, line 11, and on Schedule SE, Part II, line 5a (or Form 1041, line 6). If a loss, go on to line 34	33	-[illegible]
34	If you have a loss, do you have amounts for which you are not "at risk" in this business (see instructions)? If you checked "No," enter the loss on Form 1040, line 11, and on Schedule SE, Part II, line 5a (or Form 1041, line 6)	☐ Yes	☐

For Paperwork Reduction Act Notice, see Form 1040 Instructions.

4021402 41   BONER [illegible]-11-2136



To: Brandon Lowell pg 2 of 3

OMB No. 1545-0074

Schedule C (Form 1040) 1981 Page 2

SCHEDULE C-1. – Cost of Goods Sold and/or Operations (See Schedule C Instructions for Part I, Line 2)

1 Inventory at beginning of year (If different from last year's closing inventory, attach explanation)		1	
2 a Purchases	2a		
b Cost of items withdrawn for personal use	2b		
c Balance (subtract line 2b from line 2A)		2c	
3 Cost of labor (do not include salary paid to yourself)		3	
4 Materials and supplies		4	
5 Other costs (attach schedule)		5	
6 Add lines 1, 2c, and 3 through 5		6	
7 Inventory at end of year		7	
8 Cost of goods sold and/or operations (subtract line 7 from line 6). Enter here and on Part I, line 2 ▶		8	

SCHEDULE C-2. – Depreciation (See Schedule C Instructions for Line 13)

Complete Schedule C-2 if you claim depreciation ONLY for assets placed in service before January 1, 1981. If you need more space, use Form 4562. If you claim a deduction for any assets placed in service after December 31, 1980, use Form 4562 to figure your total deduction for all assets; do NOT complete Schedule C-2.

Description of property (a)	Date acquired (b)	Cost or other basis (c)	[illegible] (d)	[illegible] (e)	[illegible] (f)	Depreciation for this year (g)
1 Depreciation						
2 Totals					2	
3 Depreciation claimed in Schedule C-1					3	
4 Balance (subtract line 3 from line 2). Enter here and on Part II, line 13 ▶					4	

SCHEDULE C-3. – Expense Account Information (See Schedule C Instructions for Schedule C-3)

Enter information for yourself and your five highest paid employees. In determining the five highest paid employees, add expense account allowances to the salaries and wages. However, you don't have to provide the information for any employee for whom the combined amount is less than $50,000 or for yourself if your expense account allowance plus line 33, page 1, is less than $50,000.

Name (a)	Expense account (b)	Salaries and wages (c)
Owner		
1		
2		
3		
4		
5		

Did you claim a deduction for expenses connected with:	Yes
A Entertainment facility (boat, resort, ranch, etc.)?	
B Living accomodations (except employees on business)?	
C Conventions or meetings you or your employees attended outside the North American area?	
D Employees' families at conventions or meetings?	
If "Yes," were any of these conventions or meetings outside the North American area?	
E Vacations for employees or their families not reported on Form W-2?	

Brandon Lowell pg 2 of 3

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=================================================================================
PRECIATION SCHEDULE - SCHEDULE C, C-1                                   SCHEDULE
=================================================================================

 COST RECOVERY METHOD, LINE 1, PAGE 1, FORM 4562
 -----------------------------------------------

                                  YEAR   DEPRECIABLE     PRIOR     DEPRECIATION
                                  ACQ.      BASIS    DEPRECIATION   THIS YEAR

 TOTAL 3YR. PROPERTY              1981

 TOTAL 5YR. PROPERTY              1981      23656.                       3548.

 TOTAL 10YR. PROPERTY             1981

 TOTAL 15 YR. PUBLIC
 UTILITY PROPERTY                 1981

 TOTAL 15 YR. REAL
 PROPERTY-LOW INC HOU.            1981

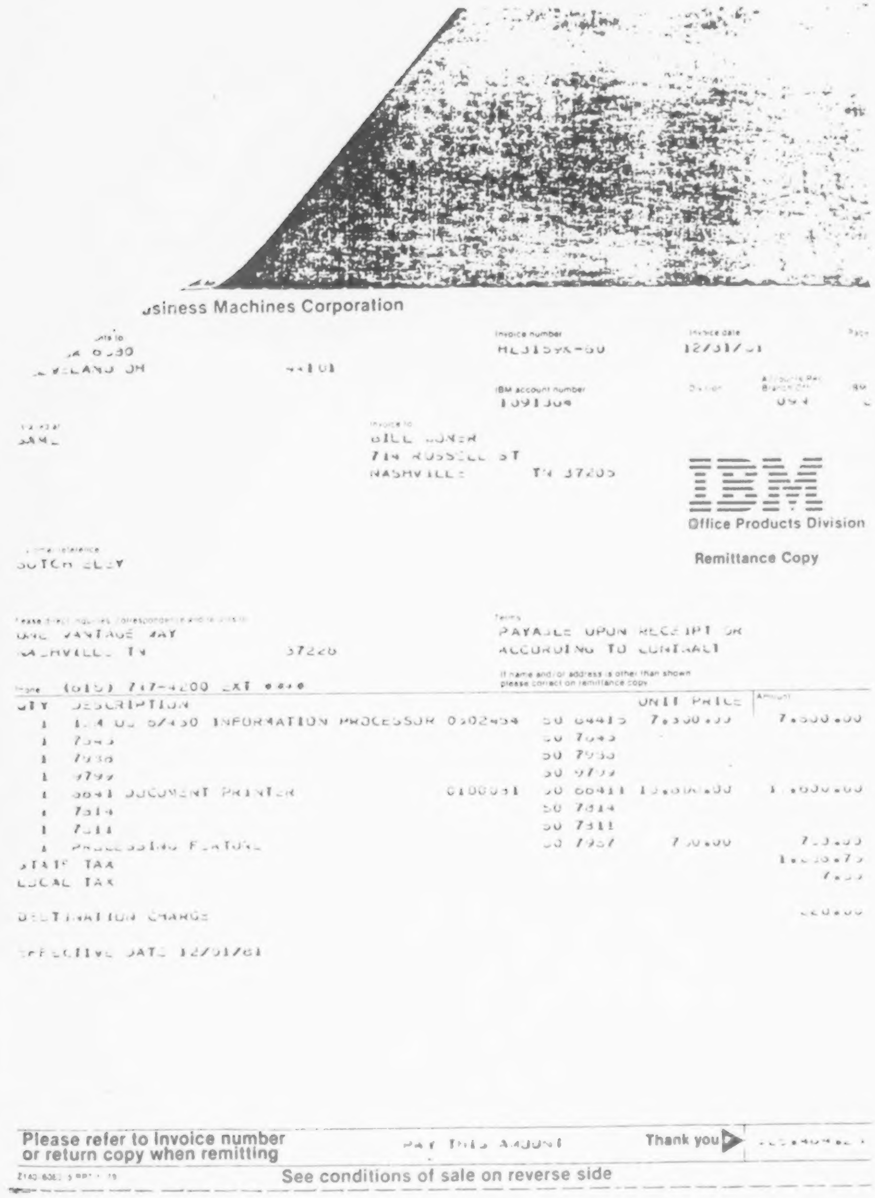
 TOTAL 15 YR. OTHER
 REAL PROPERTY                    1981
                                        ------------ ------------ ------------
 TOTAL LINE 1, PG.1, FORM 4562              23656.                       3548.
                                        ============ ============ ============
=================================================================================
EDULE A               SCHEDULE OF NON-CASH CONTRIBUTIONS                SCHEDULE
=================================================================================

AST NASHVILLE CO-OP
INISTRY                            309.

                    TOTAL TO SCHEDULE A, LINE 22      309.
                                                 ===========
=================================================================================
HEDULE A                        INTEREST EXPENSE                        SCHEDULE
=================================================================================

OTH ST. LOT                        92.    WILLIAM T. FISHER                   595.
IRST AMERICAN NATIONAL BANK       399.    WILLIAMSON CO. BANK                1046.
ASHVILLE CITY BANK                565.    NASHVILLE CITY BANK                 427.
OMMERCE UNION BANK               2747.    FIRST AMERICAN NATL BANK -
TATE LIFE OF INS.                  84.    AUTOS                                67.
ATIONAL LIFE OF VERMONT           141.

                    TOTAL TO SCHEDULE A, LINE 19     7013.
                                                 ===========
```



usiness Machines Corporation

Remit to
[illegible] 6030
CLEVELAND OH 44101

Invoice number
HL3159K-60

Invoice date
12/31/81

IBM account number
1091304

Accounts Rec Branch Off
094

Shipped to
SAME

Invoice to
BILL CONER
714 RUSSELL ST
NASHVILLE TN 37205

IBM
Office Products Division

Remittance Copy

Customer reference
DUTCH ELEY

Please direct inquiries, correspondence and remittances to
ONE VANTAGE WAY
NASHVILLE TN 37228
Phone (615) 747-4200 EXT 4440

Terms
PAYABLE UPON RECEIPT OR
ACCORDING TO CONTRACT

If name and/or address is other than shown please correct on remittance copy

QTY	DESCRIPTION			UNIT PRICE	Amount
1	1.4 OS 57430 INFORMATION PROCESSOR	0302454	50 64415	7,500.00	7,500.00
1	7545		50 7545		
1	7936		50 7936		
1	9799		50 9799		
1	6641 DOCUMENT PRINTER	0100041	50 66411	13,630.00	13,630.00
1	7314		50 7314		
1	7311		50 7311		
1	PROCESSING FEATURE		50 7957	750.00	750.00
STATE TAX					1,330.75
LOCAL TAX					7.50
DESTINATION CHARGE					220.00

EFFECTIVE DATE 12/31/81

Please refer to invoice number or return copy when remitting PAY THIS AMOUNT **Thank you** [illegible]

Z140-6061-5

See conditions of sale on reverse side

[illegible]

FirstAmerican

First American National Bank
Nashville, Tennessee 37237

Customer Name [illegible]

Address

Collateral Description [illegible]

[illegible]

Collateral Value

Item No. 1

2

3

4

Received by

Form 2015

Account No. [illegible]

Note Number [illegible]

Date Received

Date Released

Full Release

Partial Release

Description of Partial Release

Comments

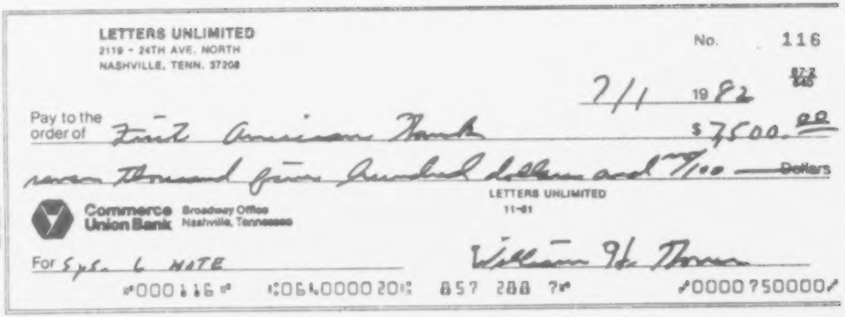
Released by [illegible]

Officer Authorization [illegible]

Released to

Customer Signature

Customer



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 116

87-2/640

7/1 1982

Pay to the order of First American Bank $7500.00

seven thousand five hundred dollars and 00/100 — Dollars

Commerce Union Bank Broadway Office Nashville, Tennessee

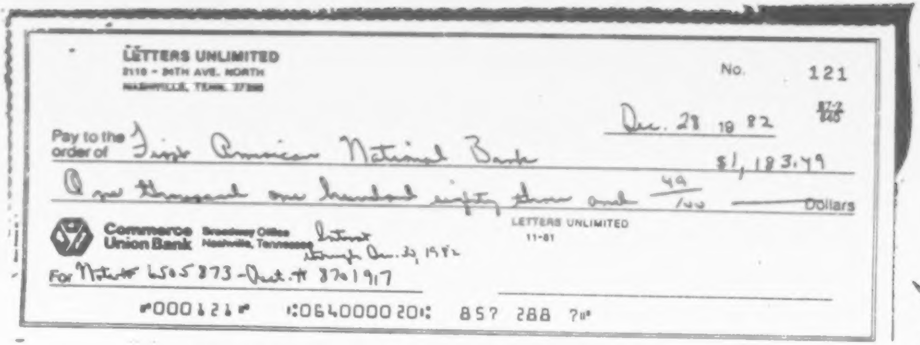
LETTERS UNLIMITED
11-81

For Sys. 6 NOTE

William H. Thomas

⑈000116⑈ ⑆0640000 20⑆ 857 288 7⑈ ⑈0000750000⑈

Letters Unlimited



LETTERS UNLIMITED
2110 - 24TH AVE. NORTH
NASHVILLE, TENN. [illegible]

No. 121

Dec. 28 19 82

87-2/640

Pay to the order of First American National Bank $1,183.49

One thousand one hundred eighty three and 49/100 Dollars

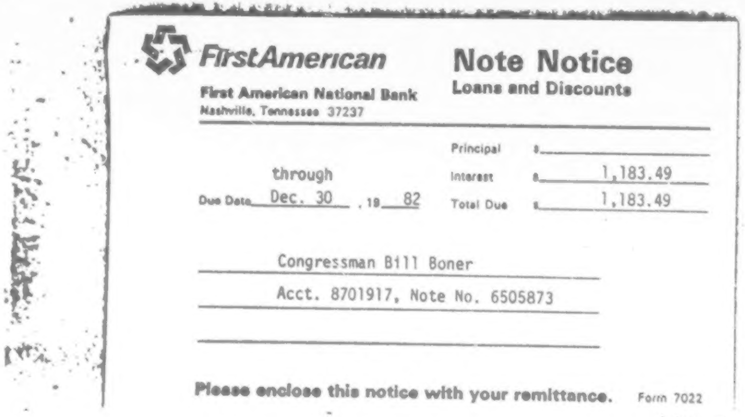
Commerce Union Bank Broadway Office Nashville, Tennessee

Interest through Dec. 30, 1982

LETTERS UNLIMITED
11-81

For Note # 6505873 - Acct. # 8701917

⑈000121⑈ ⑆064000020⑆ 857 288 7⑈



FirstAmerican **Note Notice**
Loans and Discounts

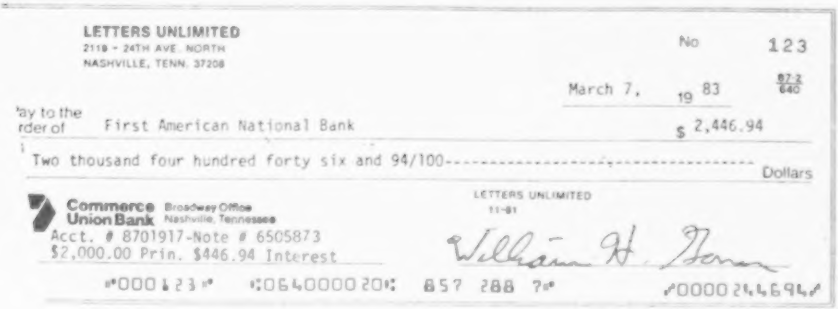
First American National Bank
Nashville, Tennessee 37237

through
Due Date Dec. 30 , 19 82

Principal	$
Interest	$ 1,183.49
Total Due	$ 1,183.49

Congressman Bill Boner
Acct. 8701917, Note No. 6505873

Please enclose this notice with your remittance. Form 7022



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No 123

March 7, 19 83

87-2/640

Pay to the order of First American National Bank $ 2,446.94

Two thousand four hundred forty six and 94/100------------------------------------- Dollars

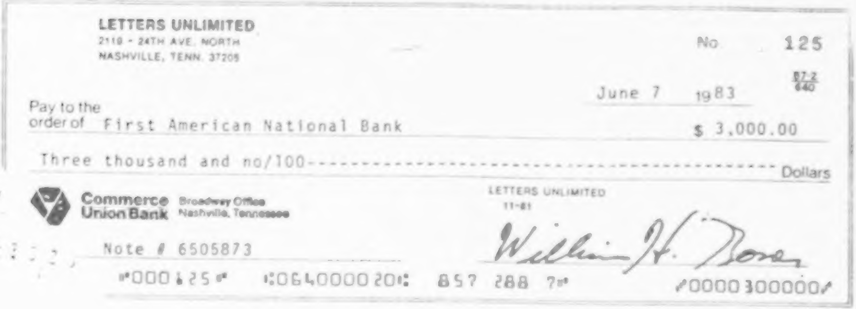
Commerce Union Bank Broadway Office Nashville, Tennessee

LETTERS UNLIMITED
11-81

Acct. # 8701917-Note # 6505873
$2,000.00 Prin. $446.94 Interest

William H.

⑈000123⑈ ⑆0640000 20⑆ 857 288 7⑈ ⑉0000244694⑉



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No 125

June 7 19 83

87-2/640

Pay to the order of First American National Bank $ 3,000.00

Three thousand and no/100-- Dollars

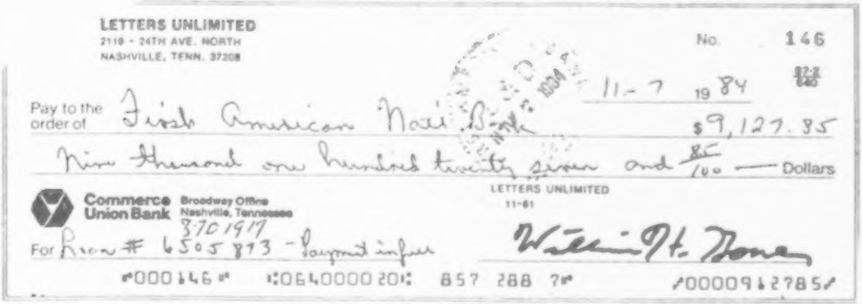
Commerce Union Bank Broadway Office Nashville, Tennessee

LETTERS UNLIMITED
11-81

Note # 6505873

William H.

⑈000125⑈ ⑆0640000 20⑆ 857 288 7⑈ ⑉0000300000⑉



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 146

11-7 19 84

87-2/640

Pay to the order of First American Nat'l Bank $9,127.85

Nine thousand one hundred twenty seven and 85/100 —— Dollars

Commerce Union Bank Broadway Office Nashville, Tennessee

LETTERS UNLIMITED
11-81

8701917
For Loan # 6505873 - Payment in full

William H.

⑈000146⑈ ⑆0640000 20⑆ 857 288 7⑈ ⑉0000912785⑉

U.S. House of Representatives
COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT
Washington, D.C. 20515

June 2, 1982 JUN 11 1982

Honorable Bill Boner
United States House of Representatives
118 Cannon House Office Building
Washington, D.C. 20515

Dear Colleague

This will respond to your letter of May 24, 1982, requesting the advice of this Committee with respect to the application of House Rules to your leasing an IBM OS/6 Word Processing Machine personally owned by you to your campaign committee.

You ask specifically if you may lease the above-noted office machine to your campaign committee in an "arms-length" transaction at a fair market value or below, based on the written confirmation from IBM officials in the district of prevailing market rates for such equipment leases.

House Rule XLIII, clause 6 provides that a Member "shall expend no funds from his campaign account not attributable to bona fide campaign purposes" and shall "convert no campaign funds to personal use in excess of reimbursement for legitimate and verifiable prior campaign expenditures." It is the opinion of this Committee that the income received by a Member from the lease of office equipment to his campaign committee would not constitute a conversion of campaign funds to personal use prohibited by House Rules if the transaction is an "arms-length" arrangement conforming to standard commercial practices in the lease of such equipment and at a rate that does not exceed the fair market value of the lease of similar equipment in the area.

The Committee is of the further opinion that any such business transaction between a Member and his campaign committee should be undertaken with extraordinary care and caution because of the appearance that could arise that the arrangement is a prohibited conversion of campaign funds. Such caution should, among other things, result in the equipment's physical location with the campaign committee and a rental amount that reflects the level of actual use of the equipment by the campaign committee.

All rental income you received in 1982 from the committee must be reported by source and category of value in Section I-B of the 1982 financial disclosure form which will be due May 15, 1983. If you have additional question, please contact the Committee staff.

Sincerely,

Louis Stokes
Chairman

Floyd D. Spence
Ranking Minority Member

International Business Machines Corporation

Post Office Box 290
Nashville, Tennessee 37202
615/747-4200

May 17, 1982

Office of Congressman Bill Boner
Federal Building
U. S. Courthouse
Nashville, Tennessee 37203

Dear Sir:

Per your request, I have provided the enclosed information on IBM's Office System 6/450 Information Processor. As you can see, I have included the 36-month lease, 24-month lease, monthly rental, and purchase price of this equipment, along with pricing information for optional features.

If you have any questions regarding this information, or if I can be of further assistance to you in any way, please feel free to contact me.

Sincerely,

David W. Dodson
Office Systems Specialist
National Marketing Division

DWD:3tm

Enclosure

PRICE QUOTE

EQUIPMENT	MONTHLY RENTAL	24-MONTH LEASE/MO.	36 MONTH LEASE/MO.	PURCHASE PRICE
IBM Office System 6/450 Information Processor	$974.00	$857.00	$818.00	$21,670.00
Optional Processing Feature	$ 32.00	$ 28.00	$ 27.00	$ 750.00
✓ Communicating Feature Adapter 3700	$ 96.00	$ 84.00	$ 81.00	$ 2,430.00
✓ EIA Interface Attachment 3701	$ 13.90	$ 12.30	$ 11.80	$ 250.00
✓ Internal Modem, Non Switched Line with Switched Network Backup, 5508	$ 31.00	$ 27.30	$ 26.00	$ 1,015.00

2855 wO

Prices contained herein will remain firm for a period of thirty days from the date of this quotation and are subject to state and local taxes.

The terms and conditions of the current Lease, Rental, and Purchase Agreements apply to the above prices.

Under the terms and conditions of the Rental Agreement, this equipment may be discontinued after 180 days of installation by either party by giving the other party thirty days prior written notice. If not discontinued at the end of 180 days, the equipment may then be discontinued at any time thereafter upon thirty days prior written notice.

Under the terms and conditions of the Lease Agreement, the equipment will be initially installed for a contract period of 24 months or 36 months, whichever is applicable. The equipment may be discontinued within this period provided thirty days written notice is received by IBM and termination charges are paid as set forth in the contract.

This includes service contract.

LEASE AGREEMENT

This is to signify an agreement between William H. Boner and the Re-Elect Congressman Boner 1982 Committee for the lease of an IBM Office System Six Word Processor, Serial No. 6651-50-0100081 and an optional processing feature owned by Letters Unlimited. The Campaign Committee will pay to Letters Unlimited the sum of $950.00 per month for the lease of said System Six and Letters Unlimited shall pay for all service repairs for the duration of this lease agreement.

10/1/82
DATE

William H. Boner
WILLIAM H. BONER

TREASURER
Re-Elect Congressman Boner

International Business Machines Corporation

November 14, [illegible]

Ms. Betty M. [illegible]
[illegible]
Office of Congressman Bill [illegible]
U. S. Federal Courthouse
Nashville, Tennessee 37203

Dear Betty:

The following is the information you requested on the IBM Office System 6/450. Based on current price schedules, the cost of renting this machine from IBM is $[illegible] per month. As I understand, you need this information for budgetary purposes only.

If I can be of further assistance, please feel free to contact me.

Sincerely,

N. A. Houk

N. A. Houk
Advisory Marketing Representative
National Marketing Division

NAH:4G3Q:3194:13

Touche Ross & [illegible]

May 15, 1985

Congressman William H. Boner
552 Federal Courthouse
Nashville, Tennessee 37203

Dear Mr. Boner:

We are replying to your [illegible] benefits, if any, that you may have received from Letters Unlimited [illegible] calendar year 1984.

We have reviewed our files for [illegible] receipts and cash disbursements records of Letters Unlimited. Our [illegible] that you did not receive any distributions in the form of salary [illegible] fees during the calendar year 1984.

You are in an unfavorable tax position [illegible] the sole proprietor of Letters Unlimited because you must report $1,545.[illegible] income on your 1984 tax return. This is compounded by the fact you did not [illegible] distributions to the pay the resulting additional tax from this income.

The cash in the account [illegible] depleted through the repayment of bank loans. As you [illegible] payments on loans are a non-deductible expense in computing [illegible] Therefore, you have income from Letters Unlimited [illegible]

Please call [illegible] have any [illegible] help explain any misunderstanding [illegible]

[illegible]

Armstrong

[illegible] Armstrong

ls

) 0 0 1 0 -0 1 0 6 :

FILED
SECRETARY OF STATE
1982 AUG 18 PM 3:32

CHARTER
OF
TARGETED COMMUNICATIONS, INC.

BOOK 5929 PAGE 985

The undersigned natural person, having capacity to contract and acting as the incorporator of a corporation under the Tennessee General Corporation Act, adopts the following charter of such corporation.

1. The name of the corporation is TARGETED COMMUNICATIONS, INC.

2. The duration of the corporation is perpetual.

3. The address of the principal office of the corporation for the State of Tennessee shall be P.O. Box 527, Goodlettsville, Davidson County, Tennessee.

4. The corporation is for profit.

5. The principal purpose for which the corporation is organized is to engage in mass communications, duplicating and advertising. In addition, this corporation may engage in any and all lawful businesses other than the ones to which specific statutory business provisions apply beyond the scope of the Tennessee General Corporation Act.

6. The maximum number of shares which the corporation shall have the authority to issue is One Thousand (1,000) shares each of which shall be no par value, common stock.

7. The corporation will not commence business until consideration of an amount not less than $1,000.00 has been received for the issuance of shares.

This 17th day of August, 1982.

Joe Mann Haynes
JOE MANN HAYNES, Incorporator

BY-LAWS
OF
TARGETED COMMUNICATIONS, INC.

ARTICLE I
MEETINGS OF SHAREHOLDERS

1. Annual Meeting. The annual meeting of the shareholders shall be held on September 1st of each year, either within or without this State, as may be designated from time to time by the Directors.

2. Special Meetings. Special meetings of the shareholders may be called by the President, a majority of the Board of Directors, or by the holders of not less than one-tenth (1/10) of all the shares entitled to vote at such meeting. The place of said meetings shall be the principal office of the Corporation, unless otherwise designated by the Directors.

3. Notice of Shareholder Meetings. Written or printed notice stating the place, day and hour of the meeting, and, in the case of a special meeting, the purpose or purposes for which the meeting is called and the person or persons calling the meeting, shall be delivered either personally or by mail or at the direction of the President, Secretary, Officer or person calling the meeting to each shareholder entitled to vote at the meeting. If mailed, such notice shall be delivered not less than ten (10) nor more than sixty (60) days before the date of the meeting, and

shall be deemed to be delivered when deposited in the United States mail addressed to the shareholder at his address as it appears on the stock transfer books of the Corporation, with postage thereon prepaid. If delivered personally, such notice shall be delivered not less than five (5) nor more than sixty (60) days before the date of the meeting, and shall be deemed delivered when actually received by the shareholder. The person giving such notice shall certify that the notice required by this paragraph has been given.

4. Quorum Requirements. A majority of the shares entitled to vote shall constitute a quorum for the transaction of business. A meeting may be adjourned despite the absence of a quorum, and notice of an adjourned meeting need not be given if the time and place to which the meeting is adjourned are announced at the meeting at which the adjournment is taken. When a quorum is present at any meeting, a majority in interest of the stock there represented shall decide any question brought before such meeting, unless the question is one upon which, by express provision of the charter, these by-laws, or by the laws of Tennessee, a larger or different vote is required, in which case such express provision shall govern the decision of such question.

5. Voting and Proxies. Every shareholder entitled to vote at a meeting may do so either in person or by written proxy, which proxy shall be filed with the Secretary of the meeting before being voted. Such proxy shall entitle the holders thereof

to vote at any adjournment of such meeting, but shall not be valid after the expiration of eleven (11) months from the date of its execution unless otherwise provided in the proxy.

ARTICLE II

BOARD OF DIRECTORS

1. Qualification and Election. Directors need not be shareholders or residents of this State, but must be of legal age. They shall be elected by a plurality of the votes cast at the annual meetings of the shareholders. Each Director shall hold office until the expiration of the term for which he/she is elected, and thereafter until his/her successor has been elected and qualified.

2. Number. The number of directors shall be fixed from time to time by the shareholders, or by a majority of the entire Board of Directors, but shall never be less than the number required by law.

3. Meetings. The annual meeting of the Board of Directors shall be held immediately after the adjournment of the annual meeting of the shareholders, at which time the officers of the Corporation shall be elected. The Board may also designate more frequent intervals for regular meetings. Special meetings may be called at any time by the Chairman of the Board, President or any two (2) Directors.

4. Notice of Directors' Meetings. The annual and all regular Board meetings may be held without notice. Special

meetings shall be held upon notice sent by any usual means of communication not less than three (3) days before the meeting.

5. Quorum and Vote. The presence of a majority of the Directors shall constitute a quorum for the transaction of business. A meeting may be adjourned despite the absence of a quorum, and notice of an adjourned meeting need not be given if the time and place to which the meeting is adjourned are fixed at the meeting at which the adjournment is taken, and if the period of adjournment does not exceed thirty (30) days in any one adjournment. The vote of a majority of the Directors present at a meeting at which a quorum is present shall be the act of the Board, unless the vote of a greater number is required by the Charter, these By-Laws, or by the laws of Tennessee.

6. Executive and Other Committees. The Board of Directors, by a resolution adopted by a majority of its members, may designate an executive committee, consisting of two or more persons, who may or may not be directors, and may delegate to such committee or committees any and all such authority as it deems desirable, including the right to delegate to an executive committee the power to exercise all the authority of the Board of Directors in the management of the affairs and property of the Corporation.

ARTICLE III
OFFICERS

1. Number. The Corporation shall have a president and a secretary, and such other officers as the Board of Directors shall

from time to time deem necessary. Any two or more offices may be held by the same person, except the offices of president and secretary.

2. Election and Term. The officers shall be elected by the Board at its annual meeting. Each officer shall serve until the expiration of the term for which he is elected, and thereafter until his successor has been elected and qualified.

3. Duties. All officers shall have such authority and perform such duties in the management of the Corporation as are normally incident to their offices and as the Board of Directors may from time to time provide.

ARTICLE IV

RESIGNATIONS, REMOVALS AND VACANCIES

1. Resignations. Any officer or director may resign at any time by giving written notice to the Chairman of the Board, the President, or the Secretary. Any such resignation shall take effect at the time specified therein, or, if no time is specified, then upon its acceptance by the Board of Directors.

2. Removal of Officers. Any or all of the Directors may be removed by the Board whenever in its judgement the best interests of the Corporation will be served thereby.

3. Removal of Directors. Any or all of the Directors may be removed either with or without cause by a proper vote of the shareholders; and may be removed with cause by a majority vote of the entire Board.

4. Vacancies. Newly created directorships resulting from an increase in the number of directors, and vacancies occurring in any office or directorship for any reason, including removal of an officer or director, may be filled by the vote of a majority of the directors then in office, even if less than a quorum exists.

ARTICLE V

ACTION BY CONSENT

Whenever the shareholders or directors are required or permitted to take any action by vote, such action may be taken without a meeting on written consent, setting forth the action so taken, signed by all the persons or entities entitled to vote thereon.

ARTICLE VI

AMENDMENT OF BY-LAWS

These By-Laws may be amended, added to or repealed either by: 1) a majority vote of the shares represented at any duly constituted shareholders' meeting, or 2) a majority vote of the entire board of directors, which may, however, may be amended or repealed by the shareholders.

CERTIFICATION

I certify that these By-Laws were duly adopted at the organizational meeting of the Corporation held on the 1st day of September, 1982, and were approved by all the shareholders on that date.

William H. Thom
President

Lee Ann Eley
Secretary

Form 2553
(Rev. October 1981)
Department of the Treasury
Internal Revenue Service

Election by a Small Business Corporation

(Under section 1372 of the Internal Revenue Code)

▶ For Paperwork Reduction Act Notice, see Instructions on back.

OMB No. 1545-0146
Expires 8-31-84

Note: This election under section 1372(a) to be treated as an "electing small business corporation" for income tax purposes can be approved only if all the tests in Instruction B are met.

Name of corporation (see instructions) Targeted Communications, Inc.	Employer identification number (see instructions) 62-1142982	Principal business activity and specific product or service (see instructions) 4825-Communication
Number and street P.O. Box 60685		Election is to be effective for tax year beginning (month, day, year) 1-1-83
City or town, State and ZIP code Nashville, TN 37206		Number of shares issued and outstanding (see instructions) 1,000
Is the corporation the outgrowth or continuation of any form of predecessor? . . . . . ☐ Yes ☐ No If "Yes," state name of predecessor, type of organization, and period of its existence ▶		Date and place of incorporation 8-18-82 Nashville, TN

If this election takes effect for the first tax year the corporation exists, complete A through H below, otherwise complete E through H.

A Date corporation first had shareholders	B Date corporation first had assets	C Date corporation began doing business	D Annual return will be filed for tax year ending (month)
8-18-82	8-18-82	8-18-82	12

E Name of each shareholder, person having a community property interest in the corporation's stock, and each tenant in common, joint tenant, and tenant by the entirety. (A husband and wife (and their estates) are treated as one shareholder. However, both must be listed below if both own interest in stock of the corporation.)	F Shareholders' Consent Statement. We, the undersigned shareholders, consent to the corporation's election to be treated as an "electing small business corporation" under section 1372(a). *(Shareholders sign and date below.)	G Stock owned		H Social security number (employer identification number of estate or trust)
		Number of shares	Dates acquired	
1 William H. Boner	William H. Boner	1,000	8-18-82	408-72-3294
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

For this election to be valid, the consent of each shareholder, person having a community property interest in the corporation's stock, and each tenant in common, joint tenant, and tenant by the entirety must either appear above or be attached to this form. (See instructions for column F.)

Under penalties of perjury, I declare that I have examined this election, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

Signature and Title of Officer ▶ William H. Boner, President Date ▶ 3/10/83

TO: BB

FROM: BM

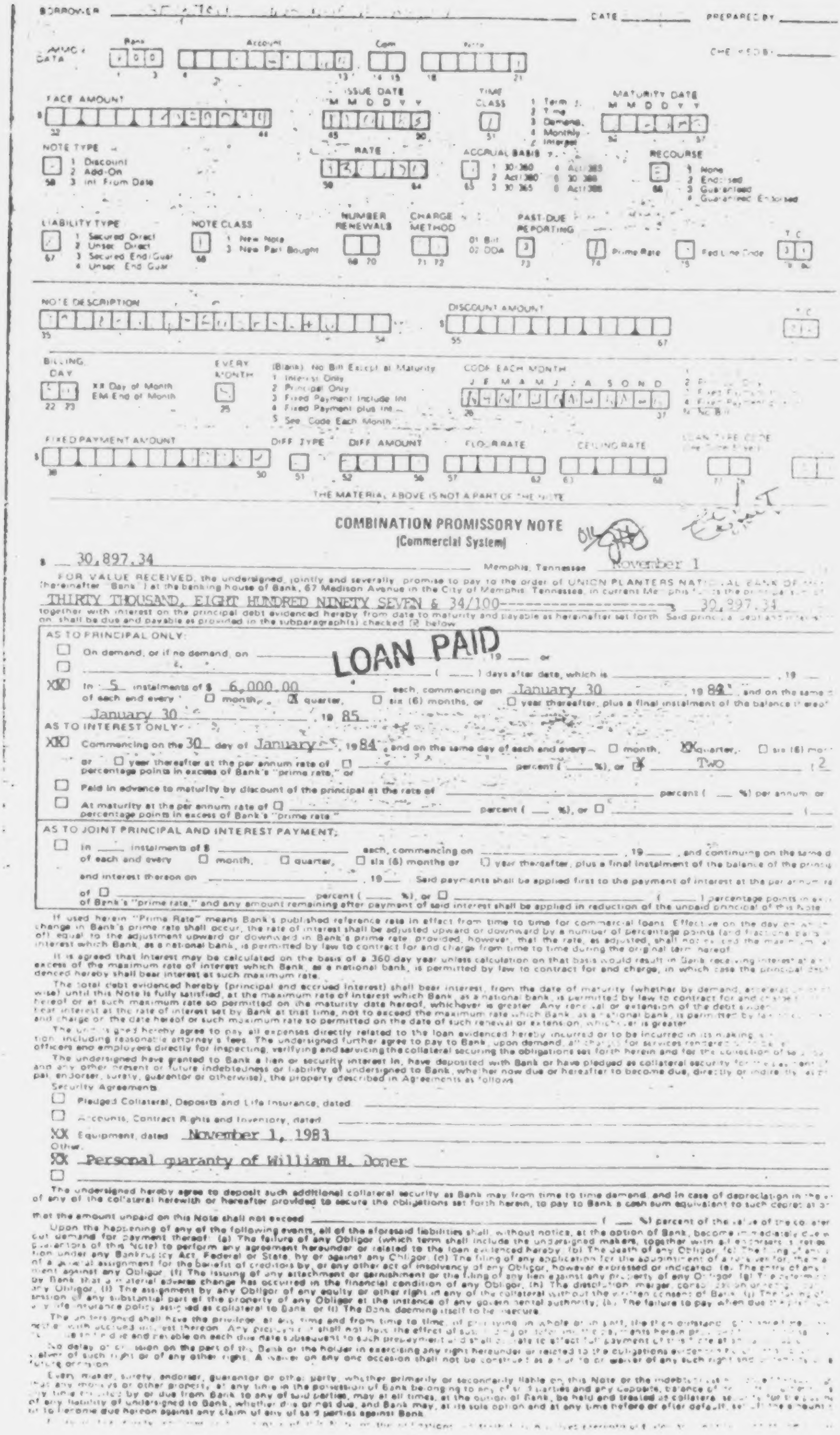
DATE: JANUARY 28TH

RE: EQUIPMENT PURCHASED

Type of Equipment	*Date	Amount**
1. IBM-System 34		
(a) Processor with 128K, 2D Diskette Drive, 128MB	8/27/84	$14,500.00
(b) System Software	9/14/84	7,723.00
(c) Modem Eliminator	10/24/84	431.00
2. Word COM		
(a) Specified Software	11/19/84	12,500.00
3. 5211-2 Printer	12/1/84	4,777.50
4. Information Distributor:4800BPS (a) Laser 6670	8/29/84	23,756.24
5. IBM- PC-XT and supplies	2/1/85	4,187.25
6. Xerox Copier	9/20/82	2,613.56
7. Pitney Bowes Mailing Equip.	9/20/82	6,420.31
8. MEL 3000 (Compudialer)	9/23/82	36,000.00
9. IBM - System 51x/450	3/22/82	25,464.25
	TOTAL	$138,373.11

*Date of payment, not delivery.

** Amount check was written for



BORROWER [illegible] DATE ______ PREPARED BY ______

AMMC DATA Bank Account Com Rate CHECKED BY ______

FACE AMOUNT $ ISSUE DATE M M D D Y Y TIME CLASS 1 Term 2 Time 3 Demand 4 Monthly 5 Interest MATURITY DATE M M D D Y Y

NOTE TYPE 1 Discount 2 Add-On 3 Int. From Date RATE ACCRUAL BASIS 1 30/360 2 Act/360 3 30/365 4 Act/365 5 30/360 6 Act/366 RECOURSE 1 None 2 Endorsed 3 Guaranteed 4 Guaranteed Endorsed

LIABILITY TYPE 1 Secured Direct 2 Unsec. Direct 3 Secured End/Guar 4 Unsec. End Guar NOTE CLASS 1 New Note 3 New Part Bought NUMBER RENEWALS CHARGE METHOD 01 Bill 02 DDA PAST-DUE REPORTING Prime Rate Fed Line Code T C

NOTE DESCRIPTION DISCOUNT AMOUNT $ T C

BILLING DAY XX Day of Month EM End of Month EVERY MONTH (Blank) No Bill Except at Maturity 1 Interest Only 2 Principal Only 3 Fixed Payment Include Int 4 Fixed Payment plus Int 5 See Code Each Month CODE EACH MONTH J F M A M J J A S O N D

FIXED PAYMENT AMOUNT $ DIFF TYPE DIFF AMOUNT FLOOR RATE CEILING RATE LOAN TYPE CODE

THE MATERIAL ABOVE IS NOT A PART OF THE NOTE

COMBINATION PROMISSORY NOTE
(Commercial System)

$ 30,897.34 Memphis, Tennessee November 1

FOR VALUE RECEIVED, the undersigned, jointly and severally, promise to pay to the order of UNION PLANTERS NATIONAL BANK OF [illegible] (hereinafter "Bank") at the banking house of Bank, 67 Madison Avenue in the City of Memphis, Tennessee, in current Memphis funds the principal sum of THIRTY THOUSAND, EIGHT HUNDRED NINETY SEVEN & 34/100------------------ $ 30,897.34 together with interest on the principal debt evidenced hereby from date to maturity and payable as hereinafter set forth. Said principal debt and interest thereon shall be due and payable as provided in the subparagraph(s) checked ☒ below.

AS TO PRINCIPAL ONLY:

LOAN PAID

☐ On demand, or if no demand, on ______, 19___ or

☐ ______ (___) days after date, which is ______, 19___

XX In 5 instalments of $ 6,000.00 each, commencing on January 30, 1984, and on the same day of each and every ☐ month, ☒ quarter, ☐ six (6) months, or ☐ year thereafter, plus a final instalment of the balance thereof January 30, 1985.

AS TO INTEREST ONLY:

XX Commencing on the 30 day of January, 1984, and on the same day of each and every ☐ month, XX quarter, ☐ six (6) months or ☐ year thereafter at the per annum rate of ☐ ______ percent (___%), or ☒ Two (2) percentage points in excess of Bank's "prime rate," or

☐ Paid in advance to maturity by discount of the principal at the rate of ______ percent (___%) per annum, or

☐ At maturity at the per annum rate of ☐ ______ percent (___%), or ☐ ______ (___) percentage points in excess of Bank's "prime rate."

AS TO JOINT PRINCIPAL AND INTEREST PAYMENT:

☐ In ___ instalments of $ ______ each, commencing on ______, 19___, and continuing on the same day of each and every ☐ month, ☐ quarter, ☐ six (6) months or ☐ year thereafter, plus a final instalment of the balance of the principal and interest thereon on ______, 19___. Said payments shall be applied first to the payment of interest at the per annum rate of ☐ ______ percent (___%), or ☐ ______ (___) percentage points in excess of Bank's "prime rate," and any amount remaining after payment of said interest shall be applied in reduction of the unpaid principal of this Note.

If used herein "Prime Rate" means Bank's published reference rate in effect from time to time for commercial loans. Effective on the day on which a change in Bank's prime rate shall occur, the rate of interest shall be adjusted upward or downward by a number of percentage points (and fractions thereof) equal to the adjustment upward or downward in Bank's prime rate, provided, however, that the rate, as adjusted, shall not exceed the maximum rate of interest which Bank, as a national bank, is permitted by law to contract for and charge from time to time during the original term hereof.

It is agreed that interest may be calculated on the basis of a 360 day year unless calculation on that basis would result in Bank receiving interest at a rate in excess of the maximum rate of interest which Bank, as a national bank, is permitted by law to contract for and charge, in which case the principal debt evidenced hereby shall bear interest at such maximum rate.

The total debt evidenced hereby (principal and accrued interest) shall bear interest, from the date of maturity (whether by demand, acceleration or otherwise) until this Note is fully satisfied, at the maximum rate of interest which Bank, as a national bank, is permitted by law to contract for and charge [illegible] hereof or at such maximum rate so permitted on the maturity date hereof, whichever is greater. Any renewal or extension of the debt evidenced [illegible] bear interest at the rate of interest set by Bank at that time, not to exceed the maximum rate which Bank, as a national bank, is permitted by law [illegible] and charge on the date hereof or such maximum rate so permitted on the date of such renewal or extension, whichever is greater.

The undersigned hereby agree to pay all expenses directly related to the loan evidenced hereby incurred or to be incurred in its making [illegible] tion, including reasonable attorney's fees. The undersigned further agree to pay to Bank, upon demand, all charges for services rendered [illegible] officers and employees directly for inspecting, verifying and servicing the collateral securing the obligations set forth herein and for the collection of [illegible]

The undersigned have granted to Bank a lien or security interest in, have deposited with Bank or have pledged as collateral security for the payment [illegible] and any other present or future indebtedness or liability of undersigned to Bank, whether now due or hereafter to become due, directly or indirectly [illegible] pal, endorser, surety, guarantor or otherwise), the property described in Agreements as follows:

Security Agreements

☐ Pledged Collateral, Deposits and Life Insurance, dated ______

☐ Accounts, Contract Rights and Inventory, dated ______

XX Equipment, dated November 1, 1983

Other:

XX Personal guaranty of William H. Doner

☐ ______

The undersigned hereby agree to deposit such additional collateral security as Bank may from time to time demand, and in case of depreciation in the [illegible] of any of the collateral herewith or hereafter provided to secure the obligations set forth herein, to pay to Bank a cash sum equivalent to such decrease [illegible] that the amount unpaid on this Note shall not exceed ______ (___%) percent of the value of the collateral.

Upon the happening of any of the following events, all of the aforesaid liabilities shall, without notice, at the option of Bank, become immediately due without demand for payment thereof: (a) The failure of any Obligor (which term shall include the undersigned makers, together with all endorsers, sureties, guarantors of this Note) to perform any agreement hereunder or related to the loan evidenced hereby. (b) The death of any Obligor. (c) The filing of any petition under any Bankruptcy Act, Federal or State, by or against any Obligor. (d) The filing of any application for the appointment of a receiver for, the making of a general assignment for the benefit of creditors by, or any other act of insolvency of any Obligor, however expressed or indicated. (e) The entry of any judgment against any Obligor. (f) The issuing of any attachment or garnishment or the filing of any lien against any property of any Obligor. (g) The determination by Bank that a material adverse change has occurred in the financial condition of any Obligor. (h) The dissolution, merger, consolidation or [illegible] any Obligor. (i) The assignment by any Obligor of any equity or other right in any of the collateral without the written consent of Bank. (j) The taking possession of any substantial part of the property of any Obligor at the instance of any governmental authority. (k) The failure to pay when due the premium on any life insurance policy assigned as collateral to Bank, or (l) The Bank deeming itself to be insecure.

The undersigned shall have the privilege, at any time and from time to time, of prepaying in whole or in part, the then outstanding [illegible] together with accrued interest thereon. Any prepayment shall not have the effect of [illegible] the payments herein provided [illegible] due and payable on each due date subsequent to such prepayment and shall operate to effect full payment of this Note at [illegible]

No delay or omission on the part of the Bank or the holder in exercising any right hereunder or related to the obligations evidenced [illegible] waiver of such right or of any other right. A waiver on any one occasion shall not be construed as a bar to or waiver of any such right and [illegible] future occasion.

Every maker, surety, endorser, guarantor or other party, whether primarily or secondarily liable on this Note or the indebtedness [illegible] that any moneys or other property, at any time in the possession of Bank belonging to any of said parties and any deposits, balance of [illegible] any time credited by or due from Bank to any of said parties, may at all times, at the option of Bank, be held and treated as collateral security for the payment of any liability of undersigned to Bank, whether due or not due, and Bank may, at its sole option and at any time before or after default, set off the amount [illegible] to become due hereon against any claim of any of said parties against Bank.

[illegible]

[illegible]

THE MATERIAL ABOVE IS NOT A PART OF THE NOTE

COMBINATION PROMISSORY NOTE
(Commercial System)

$ 30,897.34 Memphis, Tennessee November 1, 19 83

FOR VALUE RECEIVED, the undersigned, jointly and severally, promise to pay to the order of UNION PLANTERS NATIONAL BANK OF MEMPHIS (hereinafter "Bank") at the banking house of Bank, 67 Madison Avenue in the City of Memphis, Tennessee, in current Memphis funds the principal sum of THIRTY THOUSAND, EIGHT HUNDRED NINETY SEVEN & 34/100---------------------- $ 30,897.34 together with interest on the principal debt evidenced hereby from date to maturity and payable as hereinafter set forth. Said principal debt and interest thereon shall be due and payable as provided in the subparagraph(s) checked ☒ below.

LOAN PAID

AS TO PRINCIPAL ONLY:

☐ On demand, or if no demand, on ____________, 19 __, or

☐ ____________ (____) days after date, which is ____________, 19 __, or

☒ In 5 instalments of $ 6,000.00 each, commencing on January 30, 19 84 and on the same day of each and every ☐ month, ☒ quarter, ☐ six (6) months, or ☐ year thereafter, plus a final instalment of the balance thereof on January 30, 19 85.

AS TO INTEREST ONLY:

☒ Commencing on the 30 day of January, 19 84, and on the same day of each and every ☐ month, ☒ quarter, ☐ six (6) months or ☐ year thereafter at the per annum rate of ☐ ____________ percent (___ %), or ☒ Two (2) percentage points in excess of Bank's "prime rate," or

☐ Paid in advance to maturity by discount of the principal at the rate of ____________ percent (___ %) per annum, or

☐ At maturity at the per annum rate of ☐ ____________ percent (___ %), or ☐ ____________ (___) percentage points in excess of Bank's "prime rate."

AS TO JOINT PRINCIPAL AND INTEREST PAYMENT:

☐ In ___ instalments of $ ____________ each, commencing on ____________, 19 ___, and continuing on the same day of each and every ☐ month, ☐ quarter, ☐ six (6) months or ☐ year thereafter, plus a final instalment of the balance of the principal and interest thereon on ____________, 19 ___. Said payments shall be applied first to the payment of interest at the per annum rate of ☐ ____________ percent (___ %), or ☐ ____________ (___) percentage points in excess of Bank's "prime rate," and any amount remaining after payment of said interest shall be applied in reduction of the unpaid principal of this Note.

If used herein "Prime Rate" means Bank's published reference rate in effect from time to time for commercial loans. Effective on the day on which any hange in Bank's prime rate shall occur, the rate of interest shall be adjusted upward or downward by a number of percentage points (and fractional parts thereof) equal to the adjustment upward or downward in Bank's prime rate, provided, however, that the rate, as adjusted, shall not exceed the maximum rate of nterest which Bank, as a national bank, is permitted by law to contract for and charge from time to time during the original term hereof.

It is agreed that interest may be calculated on the basis of a 360-day year unless calculation on that basis would result in Bank receiving interest at a rate in xcess of the maximum rate of interest which Bank, as a national bank, is permitted by law to contract for and charge, in which case the principal debt evi enced hereby shall bear interest at such maximum rate.

The total debt evidenced hereby (principal and accrued interest) shall bear interest, from the date of maturity (whether by demand, acceleration or other wise) until this Note is fully satisfied, at the maximum rate of interest which Bank, as a national bank, is permitted by law to contract for and charge on the date ereof or at such maximum rate so permitted on the maturity date hereof, whichever is greater. Any renewal or extension of the debt evidenced hereby shall ear interest at the rate of interest set by Bank at that time, not to exceed the maximum rate which Bank, as a national bank, is permitted by law to contract for nd charge on the date hereof or such maximum rate so permitted on the date of such renewal or extension, whichever is greater.

The undersigned hereby agree to pay all expenses directly related to the loan evidenced hereby incurred or to be incurred in its making, servicing or collec ion, including reasonable attorney's fees. The undersigned further agree to pay to Bank, upon demand, all charges for services rendered or to be rendered by its fficers and employees directly for inspecting, verifying and servicing the collateral securing the obligations set forth herein and for the collection of said loan.

The undersigned have granted to Bank a lien or security interest in, have deposited with Bank or have pledged as collateral security for the payment of this nd any other present or future indebtedness or liability of undersigned to Bank, whether now due or hereafter to become due, directly or indirectly (as princi al, endorser, surety, guarantor or otherwise), the property described in Agreements as follows:

Security Agreements:

☐ Pledged Collateral, Deposits and Life Insurance, dated ____________

☐ Accounts, Contract Rights and Inventory, dated ____________

☒ Equipment, dated: November 1, 1983

Other:

☒ Personal guaranty of William H. Boner

☐ ____________

The undersigned hereby agree to deposit such additional collateral security as Bank may from time to time demand, and in case of depreciation in the value f any of the collateral herewith or hereafter provided to secure the obligations set forth herein, to pay to Bank a cash sum equivalent to such depreciation so hat the amount unpaid on this Note shall not exceed ____________ (___ %) percent of the value of the collateral.

Upon the happening of any of the following events, all of the aforesaid liabilities shall, without notice, at the option of Bank, become immediately due with ut demand for payment thereof: (a) The failure of any Obligor (which term shall include the undersigned makers, together with all endorsers, sureties and uarantors of this Note) to perform any agreement hereunder or related to the loan evidenced hereby; (b) The death of any Obligor; (c) The filing of any peti on under any Bankruptcy Act, Federal or State, by or against any Obligor; (d) The filing of any application for the appointment of a receiver for, the making f a general assignment for the benefit of creditors by, or any other act of insolvency of any Obligor, however expressed or indicated; (e) The entry of any judg ent against any Obligor; (f) The issuing of any attachment or garnishment or the filing of any lien against any property of any Obligor; (g) The determination y Bank that a material adverse change has occurred in the financial condition of any Obligor; (h) The dissolution, merger, consolidation or reorganization of ny Obligor; (i) The assignment by any Obligor of any equity or other right in any of the collateral without the written consent of Bank; (j) The taking of pos ession of any substantial part of the property of any Obligor at the instance of any governmental authority; (k) The failure to pay when due the premium on ny life insurance policy assigned as collateral to Bank; or (l) The Bank deeming itself to be insecure.

The undersigned shall have the privilege, at any time and from time to time, of prepaying, in whole or in part, the then outstanding balance hereunder to ether with accrued interest thereon. Any prepayment shall not have the effect of suspending or deferring the payments herein provided for, but the same shall ontinue to be due and payable on each due date subsequent to such prepayment and shall operate to effect full payment of this Note at an earlier date.

No delay or omission on the part of the Bank or the holder in exercising any right hereunder or related to the obligations evidenced hereby shall operate as a aiver of such right or of any other right. A waiver on any one occasion shall not be construed as a bar to or waiver of any such right and/or remedy on any ture occasion.

Every maker, surety, endorser, guarantor or other party, whether primarily or secondarily liable on this Note or the indebtedness evidenced hereby, agrees at any moneys or other property at any time in the possession of Bank belonging to any of said parties and any deposits, balances of deposits or other sums at y time credited by or due from Bank to any of said parties, may at all times, at the option of Bank, be held and treated as collateral security for the payment any liability of undersigned to Bank, whether due or not due, and Bank may, at its sole option and at any time before or after default, set off the amount due to become due hereon against any claim of any of said parties against Bank.

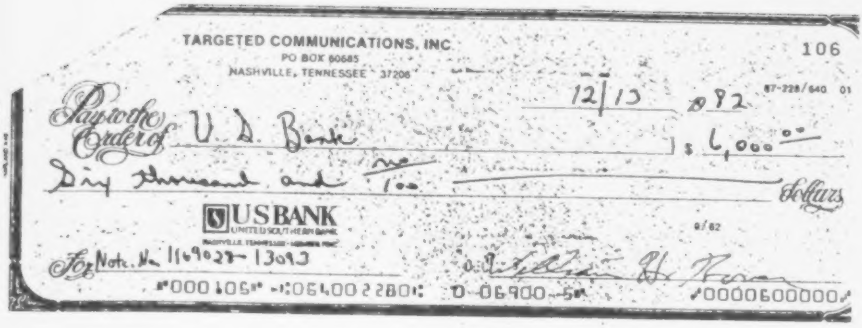
Every maker, surety, endorser and guarantor of this Note or the obligations set forth herein waives presentment, demand, notice, protest and all other mands and notices in connection with the delivery, acceptance, performance, default or endorsement of this Note or their respective obligations hereon, con nts to any extensions or postponements of the due date or time of payment hereof, or of any other indebtedness (with or without concurrence of the under gned) in whole or in part without notice to the undersigned and without limitation as to the number of such extensions or the period or periods thereof, and nsents to any substitution, exchange or release of any other party or person whether primarily or secondarily liable. Each extension granted shall be noted by e holder on the reverse side of this instrument with a new date of maturity clearly indicated.

All rights and powers of Bank hereunder shall inure to the benefit of any subsequent holder or assignee of this Note and the owner of any part of the debt idenced hereby.

This instrument shall be governed by and construed in accordance with the laws of the State of Tennessee, except with respect to terest which shall be governed by and construed in accordance with federal laws.

TELEPHONE NO.	ADDRESS	
	2119 24th Avenue North Nashville, TN 37208	Targeted Communications, In X William H. Boner William H. Boner

(If This Loan Is For Consumer Purposes, Disclosure Statement No. 055-1699-01 Must Be Used)



TARGETED COMMUNICATIONS, INC.
PO BOX 60685
NASHVILLE, TENNESSEE 37206

106

12/13 19 82

87-228/640 01

Pay to the Order of U. S. Bank $ 6,000.00

Six thousand and no/100 Dollars

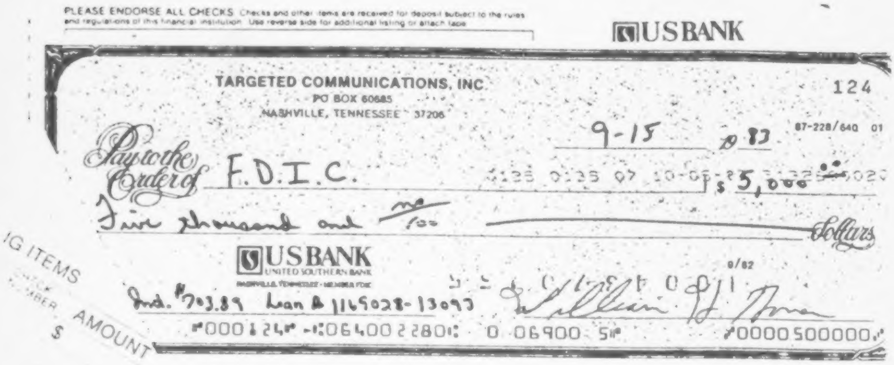
USBANK
UNITED SOUTHERN BANK
NASHVILLE, TENNESSEE · MEMBER FDIC

9/82

For Note No. 1169028-13093

William H.

000105 064002280 0 06900 5 0000600000



PLEASE ENDORSE ALL CHECKS Checks and other items are received for deposit subject to the rules and regulations of this financial institution. Use reverse side for additional listing or attach tape

USBANK

TARGETED COMMUNICATIONS, INC.
PO BOX 60685
NASHVILLE, TENNESSEE 37206

124

9-15 19 83

87-228/640 01

Pay to the Order of F.D.I.C. $ 5,000.00

Five thousand and no/100 Dollars

USBANK
UNITED SOUTHERN BANK
NASHVILLE, TENNESSEE · MEMBER FDIC

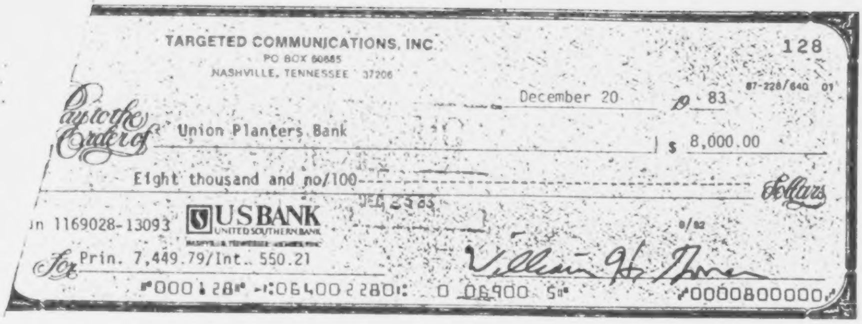
9/82

Int. #703.89 Loan # 1169028-13093

William H.

000124 064002280 0 06900 5 0000500000

IG ITEMS
CHECK NUMBER
AMOUNT
$



TARGETED COMMUNICATIONS, INC.
PO BOX 60685
NASHVILLE, TENNESSEE 37206

128

87-228/640 01

December 20 19 83

Pay to the Order of Union Planters Bank $ 8,000.00

Eight thousand and no/100 Dollars

n 1169028-13093

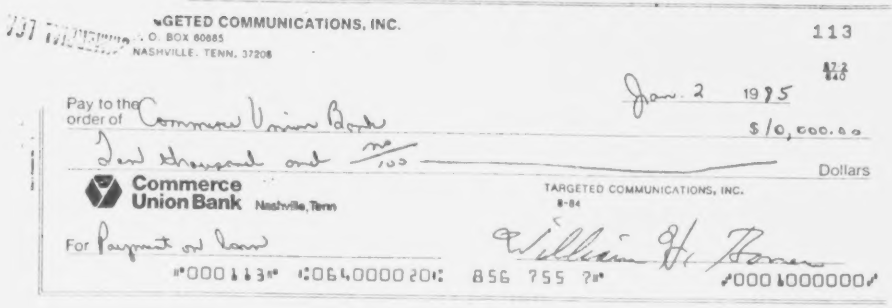
US BANK
UNITED SOUTHERN BANK

8/82

For Prin. 7,449.79/Int. 550.21

William H. [illegible]

⑈000128⑈ ⑆064002280⑆ 0 06900 5⑈ ⑈0000800000⑈



GETED COMMUNICATIONS, INC.
O. BOX 60685
NASHVILLE, TENN. 37206

113

87-2/640

Jan. 2 1985

Pay to the order of Commerce Union Bank $10,000.00

Ten thousand and no/100 Dollars

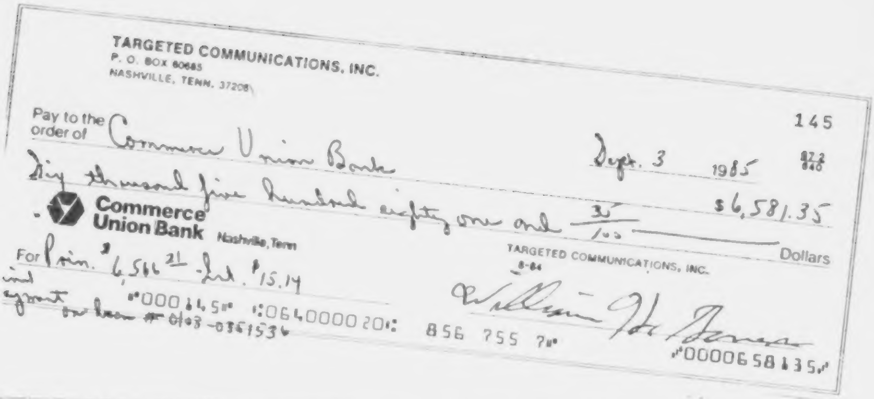
Commerce Union Bank Nashville, Tenn

TARGETED COMMUNICATIONS, INC.
8-84

For Payment on loan

William H. [illegible]

⑈000113⑈ ⑆064000020⑆ 856 755 7⑈ ⑈0001000000⑈



TARGETED COMMUNICATIONS, INC.
P. O. BOX 60685
NASHVILLE, TENN. 37208

145

Pay to the order of Commerce Union Bank

Sept. 3 1985

87-2/640

Six thousand five hundred eighty one and 35/100 Dollars

$6,581.35

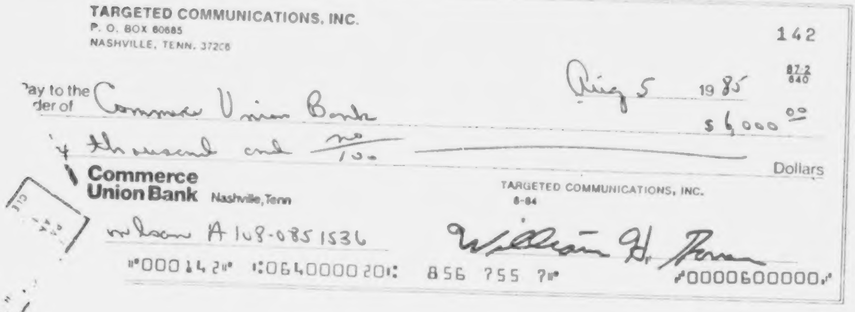
Commerce Union Bank Nashville, Tenn

TARGETED COMMUNICATIONS, INC.
8-84

For Prin. $6,566.21 - Int. $15.14 int payment on loan # 0103-0351536

William H. [illegible]

⑈000145⑈ ⑆064000020⑆ 856 755 7⑈ ⑈0000658135⑈



TARGETED COMMUNICATIONS, INC.
P. O. BOX 60685
NASHVILLE, TENN. 37208

142

Aug 5 1985

87-2/640

ay to the der of Commerce Union Bank

$6,000.00

x thousand and no/100 Dollars

Commerce Union Bank Nashville, Tenn

TARGETED COMMUNICATIONS, INC.
8-84

on loan A 108-0851536

William H. [illegible]

⑈000142⑈ ⑆064000020⑆ 856 755 7⑈ ⑈0000600000⑈

This is to signify an agreement [illegible] Targeted Communications, Inc. and the Re-elect Congressman Bill Boner Campaign Committee for the lease of a 3100 Xerox Copier Serial Number [illegible] owned by Targeted Communications, Inc. The Campaign Committee shall pay to Targeted Communications, Inc. the sum of $220.00 per month for the lease of the Xerox Copier/Targeted Communicatio and shall pay for all service repairs for the duration of this lease agreement.

10/1/82
DATE

TARGETED COMMUNICATIONS, INC.

By: Howard H. E

BILL FREEMAN, TREASURER
Re-Elect Congressman Boner

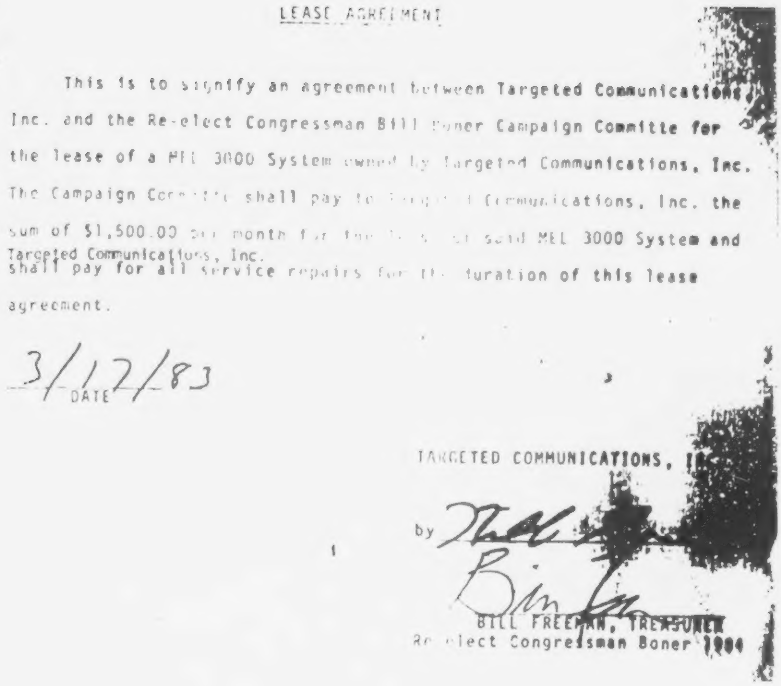
LEASE AGREEMENT

This is to signify an agreement between Targeted Communications, Inc. and the Re-elect Congressman Bill Boner Campaign Committee for the lease of a Pitney Bowes Fast Mail System (Inserter, Model No. 3307, Serial Number 014308 , Mail Machine, Model No. 5600, Serial Number 16[illegible]002, Fld/Insert Model No 1831, Serial Number 014355) owned by Targeted Communications, Inc. The Campaign Committee will pay to Targeted Communications, Inc. the sum of $700.00 per month for the lease of said Pitney Bowes Mail System and Target Communications, Inc. shall pay for all service repairs for the duration of this lease agreement.

10/1/82
DATE

TARGETED COMMUNICATIONS, INC.

[illegible], TREASURER
Re-elect Congressman Boner



LEASE AGREEMENT

This is to signify an agreement between Targeted Communications, Inc. and the Re-elect Congressman Bill Boner Campaign Committe for the lease of a MEL 3000 System owned by Targeted Communications, Inc. The Campaign Committee shall pay to Targeted Communications, Inc. the sum of $1,500.00 per month for the lease of said MEL 3000 System and Targeted Communications, Inc. shall pay for all service repairs for the duration of this lease agreement.

3/17/83
DATE

TARGETED COMMUNICATIONS, I

by

BILL FREEMAN, TREASURER
Re-elect Congressman Boner 1984

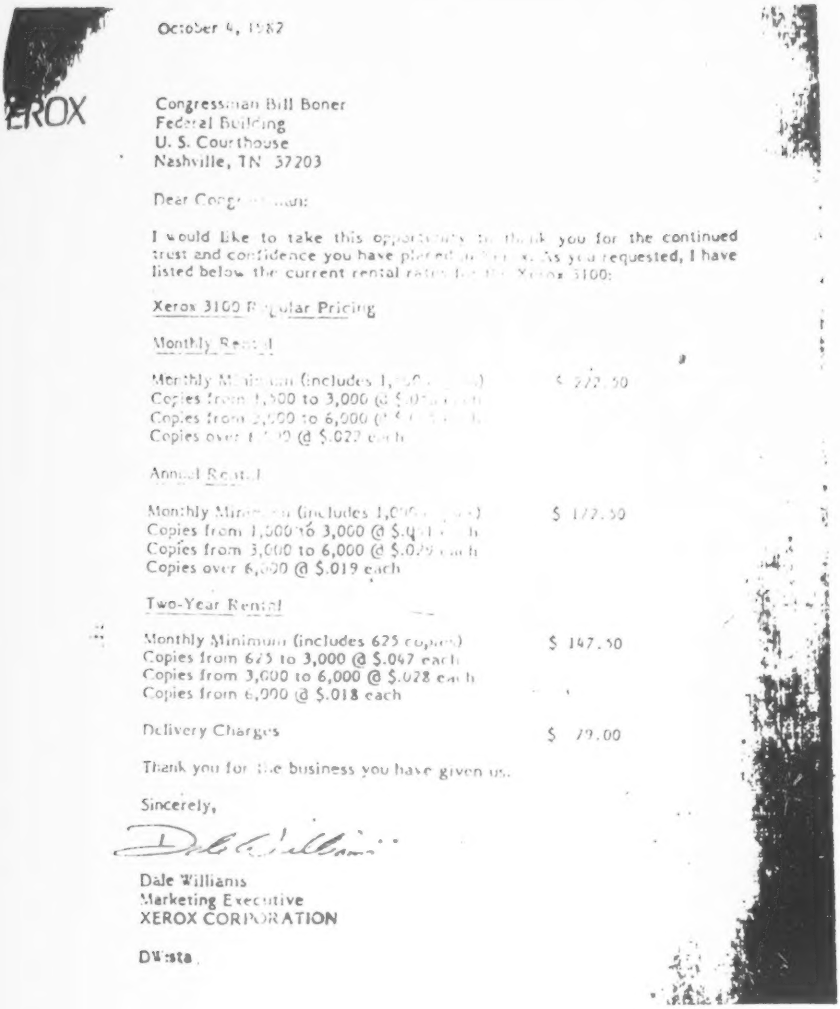
LEASE AGREEMENT

This is to signify and agreement between Targeted Communications, Inc. and the Re-Elect Congressman Boner 19[illegible] Committee for the lease of an IBM System 34 Computer, 34 Software and 6670 Laser Printer (includes 5,000 prints and cost schedule for additional prints will be 75% of the cost that IBM would charge). The Campaign Committee will pay to Targeted Communications, Inc. the sum of $5,600.00 per month for the lease of said System 34, 34 Software and 6670 Laser Printer and shall pay for maintenance and service repairs for the duration of this lease agreement.

1/1/85
Date

WILLIAM H. BONER

[illegible] H. FREEMAN, Treasurer
[illegible] Congressman Boner, 1986



XEROX

October 4, 1982

Congressman Bill Boner
Federal Building
U. S. Courthouse
Nashville, TN 37203

Dear Congressman:

I would like to take this opportunity to thank you for the continued trust and confidence you have placed in Xerox. As you requested, I have listed below the current rental rates for the Xerox 3100:

Xerox 3100 Regular Pricing

Monthly Rental

Monthly Minimum (includes 1,500 copies)	$ 272.50
Copies from 1,500 to 3,000 @ $.0[illegible] each	
Copies from 3,000 to 6,000 @ [illegible]	
Copies over 6,000 @ $.027 each	

Annual Rental

Monthly Minimum (includes 1,000 copies)	$ 172.50
Copies from 1,000 to 3,000 @ $.0[illegible] each	
Copies from 3,000 to 6,000 @ $.029 each	
Copies over 6,000 @ $.019 each	

Two-Year Rental

Monthly Minimum (includes 625 copies)	$ 147.50
Copies from 625 to 3,000 @ $.047 each	
Copies from 3,000 to 6,000 @ $.028 each	
Copies from 6,000 @ $.018 each	
Delivery Charges	$ 79.00

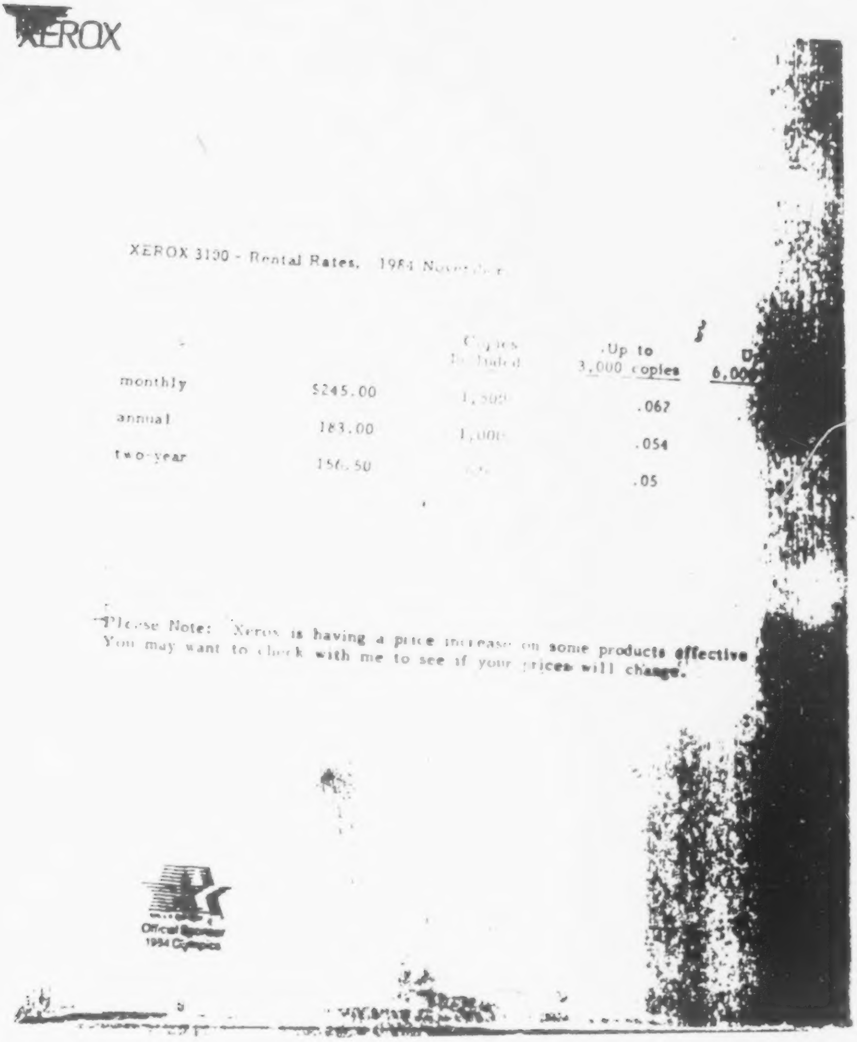
Thank you for the business you have given us.

Sincerely,

Dale Williams

Dale Williams
Marketing Executive
XEROX CORPORATION

DW:sta



XEROX

XEROX 3100 - Rental Rates, 1984 November

		Copies Included	Up to 3,000 copies	U 6,00
monthly	$245.00	1,500	.062	
annual	183.00	1,000	.054	
two-year	156.50	[illegible]	.05	

Please Note: Xerox is having a price increase on some products effective
You may want to check with me to see if your prices will change.

Official Sponsor
1984 Olympics

September 14, [illegible]

Congressman Bill [illegible]
552 U S Court [illegible]
Nashville, TN 37203

Dear Betty:

Here are our Pitney Bowes current leasing rates.

These would be what all major Leasing Companies are using as their factors.

ONE (1) YEAR LEASE

$714.29 PER MONTH
(FOR ONE YEAR)

TWO (2) YEAR [illegible]

$[illegible] PER [illegible]
(24 [illegible])

[illegible]

$3,9[illegible]

If I can be [illegible] let me know.

[illegible] tive

GC [illegible]

CC: [illegible] Ball

[illegible], 1984

CONGRESSMAN BILL BONER
552 U S Courthouse
Nashville, TN 37203
Atten: Betty Murray

Dear Ms. Murray:

Enclosed is the information you requested in regards to your existing Pitney Bowes Mailing System.

1) One-year monthly [illegible]

2) Two-year monthly [illegible]

I appreciate [illegible] ation gathered and [illegible] questions or need of [illegible] give me a call.

Thank you.

Truly,

J. Caye Amick
S A R

JCA/jdm

[illegible] Venture Circle Na[illegible] TN 37228-1697 615 242-2424

April 6, 1983

Congressman Bill Boner
Room 552
Federal Court
Nashville, TN

Dear Congressman Boner:

Please note that the leasing charge on a MEL 3000 system, similar to the one you are presently utilizing would be approximately $1,600.00/month.

Thank you for doing business with Melita Electronic Labs, Inc.

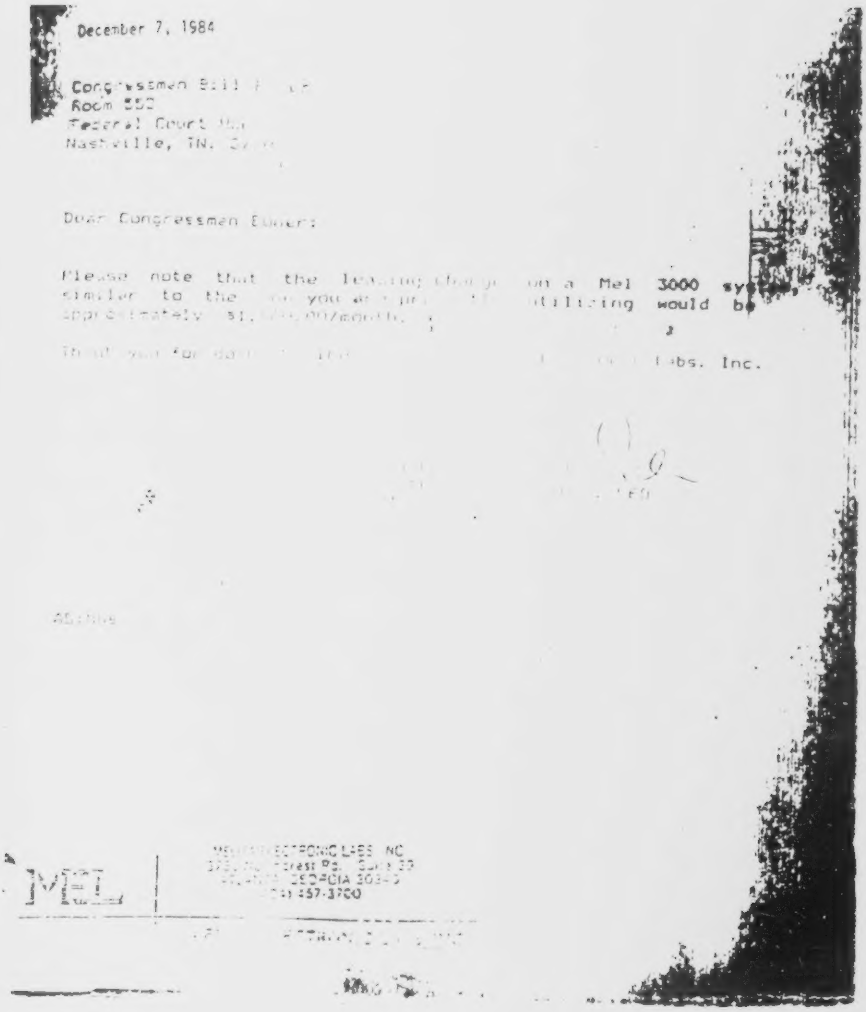
Sincerely,

Aleksander Szlam

Aleksander Szlam, CEO

AS:hhs

MEL
MELITA ELEC
3731 Nort
ATLANT



December 7, 1984

Congressman Bill [illegible]
Room 552
Federal Court [illegible]
Nashville, TN. [illegible]

Dear Congressman Boner:

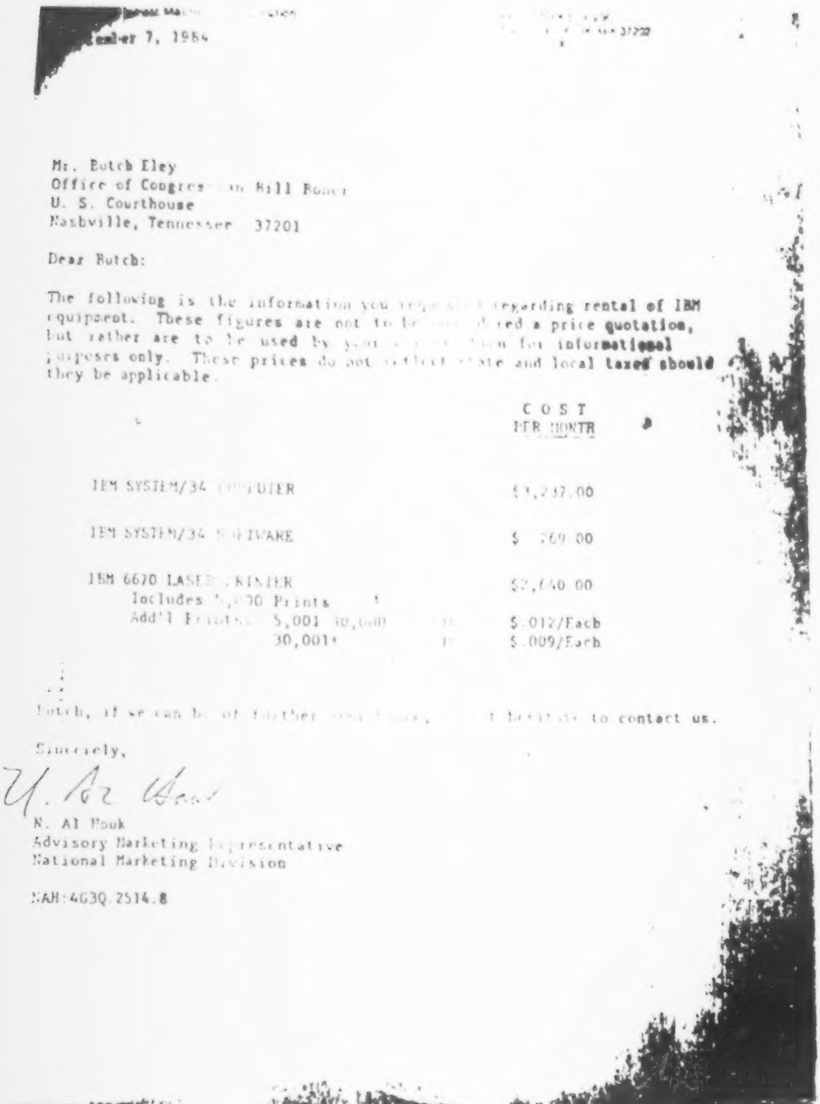
Please note that the leasing charge on a Mel 3000 system, similar to the one you are presently utilizing would be approximately $1,[illegible].00/month.

Thank you for [illegible] Labs. Inc.

AS:bvs

MEL

MEL ELECTRONIC LABS, INC
3[illegible] Forest Rd., Suite 33
ATLANTA, GEORGIA 3034[illegible]
(404) 457-3700



[illegible]ember 7, 1984

Mr. Butch Eley
Office of Congressman Bill Boner
U. S. Courthouse
Nashville, Tennessee 37201

Dear Butch:

The following is the information you requested regarding rental of IBM equipment. These figures are not to be considered a price quotation, but rather are to be used by your [illegible] for informational purposes only. These prices do not reflect state and local taxes should they be applicable.

	COST PER MONTH
IBM SYSTEM/34 COMPUTER	$3,237.00
IBM SYSTEM/34 SOFTWARE	$ 769.00
IBM 6670 LASER PRINTER	$2,640.00
Includes 5,000 Prints	
Add'l Prints: 5,001-30,000	$.012/Each
30,001+	$.009/Each

Butch, if we can be of further assistance, please don't hesitate to contact us.

Sincerely,

N. Al Houk
Advisory Marketing Representative
National Marketing Division

NAH:4G3Q.2514.8

TRANSMITTED FROM [illegible]

State of Tennessee

Department of State

Certificate

The undersigned, as Secretary of State of the State of Tennessee, hereby certifies that the attached document was received for filing on behalf of

TARGETED COMMUNICATIONS, INC.,

was duly executed in accordance with the Tennessee General Corporation Act, was found to conform to law and was filed by the undersigned, as Secretary of State, on the date noted on the document.

Therefore, the undersigned, as Secretary of State, and by virtue of the authority vested in him by law, hereby issues this certificate and attaches hereto the document which was duly filed on February 5th, 19 86.

Gentry Crowell
Secretary of State
by

ARTICLES OF DISSOLUTION PURSUANT TO SECTION 48-1-1007
OF THE TENNESSEE GENERAL CORPORATION ACT OF
TARGETED COMMUNICATIONS, INC.

Pursuant to the provisions of Section 48-1-1007 of the Tennessee General Corporation Act, the undersigned corporation submits the following articles of dissolution for the purpose of dissolving the corporation:

1. The name of the corporation is
TARGETED COMMUNICATIONS, INC.

2. The approval and intent to dissolve the corporation was given by its sole shareholder on September 30, 1985, and the written consent to the dissolution of the corporation is hereby given, nunc pro tunc, and submitted herewith, pursuant to the provisions of Section 48-1-1002 of the Tennessee General Corporation Act.

3. All debts, obligations and liabilities of the corporation have been paid and discharged, or adequate provision has been made therefor.

4. As a corporation for profit, all remaining property and assets of the corporation have been distributed among its sole shareholder in accordance with his respective rights and interests.

5. There are no suits pending against the corporation in any court of law.

DATED January 31, 1986.

TARGETED COMMUNICATIONS, INC.
By: William H. Boner
PRESIDENT

STATEMENT OF INTENT TO DISSOLVE
TARGETED COMMUNICATIONS, INC.
BY WRITTEN CONSENT

To the Secretary of State of the State of Tennessee:

Pursuant to the provisions of Section 48-1-1002 of the Tennessee General Corporation Act, the undersigned corporation submits the following statement of intent to dissolve upon written consent of its sole shareholder.

1. The name of the corporation is

TARGETED COMMUNICATIONS, INC.

2. The names and address of its officers are:

William H. Boner	President	714 Russell Street Nashville, TN 37206
Lee Ann Eley	Secretary-Treasurer	1725 Gen. George Patton Dr. Unit 101 Franklin, TN 37064

3. The names and addresses of its directors are:

Lee Ann Eley	1725 General George Patton Drive Unit 101 Franklin, TN 37064
Howard H. Eley	1725 General George Patton Drive Unit 101 Franklin, TN 37064

4. The approval and intent to dissolve the corporation was given by its sole shareholder on September 30, 1985, and the written consent to the dissolution of the corporation is hereby given, nunc pro tunc.

DATED January 31, 1986.

TARGETED COMMUNICATIONS, INC.

By: William H. Boner
PRESIDENT

WRITTEN CONSENT OF DISSOLUTION
OF
TARGETED COMMUNICATIONS, INC.

I, the undersigned, being the sole shareholder of Targeted Communications, Inc. and the sole shareholder entitled to vote, approved the dissolution of Targeted Communications, Inc. on September 30, 1985, and hereby give my written consent, nunc pro tunc, that such approval was given and intent made on that day to dissolve Targeted Communications, Inc., a corporation organized and existing under the laws of the State of Tennessee. This written consent has been signed by the sole shareholder of said corporation.

DATED January 31, 1986.

William H. Bower

U.S. House of Representatives
COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT
Washington, D.C. 20515

18 January 1979

Honorable Bill Boner
118 Cannon House Office Building
Washington, D. C. 20515

Dear Colleague:

This is in reply to your letter of January 9, 1979, wherein you request an advisory opinion concerning the propriety of your personally employing your sister in your district office and compensating her entirely out of your own salary as a Member of Congress.

The applicable House Rule in this situation is Rule 45, which prohibits private contributions for official purposes. However, this Rule is not intended in any way to restrict a Member's use of his personal funds; therefore, Rule 45 would not serve to prohibit you from hiring additional staff members and paying them from your own funds.

There is also a statutory prohibition against federal employment of certain relatives. Section 3110 of title 5, United States Code, provides that a public official may not appoint, employ, or promote any of certain relatives of his to a civilian position in the agency in which he is serving. This restriction is intended to prohibit a public official from employing or advocating for employment a relative of his to a position in the federal government for which the relative would receive formal compensation as salary from the U.S. Treasury. In the situation you describe, your sister would be paid from your own personal funds, and thus would not be considered a federal employee. Accordingly, there is nothing improper in this proposed arrangement whereby your sister would work in your district office and you would pay her entirely out of your own funds.

If you have any further questions on this matter, please contact the Committee staff on ext. 57103.

With best wishes,

Sincerely,

Charles E. Bennett
Acting Chairman

REIMBURSEMENTS FROM CAMPAIGN TO BILL BONER

In 1985 the campaign reimbursed Bill Boner for expenses incurred for bona fide campaign purposes in the amount of $3,837.04. The catagories in which the expenses are broken down and their amounts are as follows:

A. CONSTITUENT PRESENTATIONS

$ 126.51
796.28
92.49
165.10
39.60
9.90
190.10

$1,419.98

B. FOOD, RECEPTION EXPENSES

$ 98.01
115.83
31.57
201.00
92.24
10.39
19.54
107.64
84.60
22.23
38.43
80.00
30.00
6.00

$937.48

C. TRAVEL

$ 15.00
69.77
17.00
95.63
31.95
7.25
21.00
5.25
2.25
18.20
50.10
12.00
10.91

$ 356.31

D. DONATIONS

$ 25.00
50.00
60.00
144.00
75.00
115.00
100.00
145.00

$714.00

E. DUES

$91.00

F. MISCELLANEOUS

$150.00
12.14
69.50
36.63
50.00

$318.27

wwc/10/27/83

GREENVILLE HOTEL ASSOCIATES, LIMITED
LIMITED PARTNERSHIP AGREEMENT

THIS LIMITED PARTNERSHIP AGREEMENT, made and entered into this 16 day of November, 1983, between Gary L. Price, Thomas Vernier, Harry K. Weisiger, Bruce Mahon, and Robert D. Nabholz, sometimes hereinafter referred to collectively as "General Partners", and James E. Jones, Jr., Bill Boner and Douglas C. Lance, sometimes hereinafter referred to collectively as the "Limited Partners", establishes Greenville Hotel Associates, Limited, a Tennessee limited Partnership.

I. GENERAL

1.1 Formation. The parties hereto desire to form a limited partnership, sometimes hereinafter referred to as the "Partnership" under the Uniform Limited Partnership Act, as enacted in the State of Tennessee, for the purpose of purchasing and developing real property and constructing and operating a hotel in Greenville, South Carolina. Simultaneously with the execution of this Limited Partnership Agreement, sometimes hereinafter referred to as the "Agreement", the parties shall execute a Limited Partnership Certificate which will be filed forthwith in the appropriate public office pursuant to the Uniform Limited Partnership Act as enacted in the State of Tennessee, which filing shall complete the formation of the Partnership. Whenever used herein, the term "Partners" shall include all the general and limited partners unless otherwise expressly designated.

1.2 Name. The name of the Partnership shall be Greenville Hotel Associates, Limited.

1.3 Office. The principal office and place of business of the Partnership shall be Suite 404, 50 Music Square West, Nashville, Tennessee, or such other location as may be determined by the General Partners, upon notice to the Limited Partners.

1.4 Term. The Partnership shall terminate on July 1, 2030, unless terminated sooner pursuant to this Agreement.

II. POWERS

2.1 Authorized Powers. The Partnership is authorized to develop, construct, own and operate a hotel to be located in the City of Greenville, South Carolina, and in connection therewith:

a. To acquire property for investment in the name of the Partnership or its designee until such time as, in the judgment of the General Partners, the purposes and objectives of the Partnership can best be served by disposing of such property;

b. To lease, rent or otherwise use property during such time as it is held in the name of the Partnership or its designee in any manner consistent with the objectives of the Partnership;

c. To borrow funds, execute and issue mortgages, notes and other evidences of indebtedness, and to secure the same by mortgage, deed of trust, pledge or other lien, for the purpose of securing the purchase price of the properties developed;

d. To enter into a franchise agreement with the Radisson Hotel chain.

e. To enter into, perform, and carry out contracts, incur and discharge obligations, and engage in other activities which may be necessary and proper for the protection and benefit of the Partnership and the accomplishment of its purposes and objectives.

f. To purchase the land on which the hotel is to be developed from M.A.D.A., Inc. for a price of One Million Five Hundred Thousand and No/100 Dollars ($1,500,000.00) in cash, subject to the usual and customary closing adjustments.

g. To do any other acts which may be necessary or appropriate for the accomplishment of the purposes and objectives of the Partnership.

III. CAPITAL CONTRIBUTIONS AND ACCOUNTS.

3.1 Initial. The Partners shall make the initial contributions to the capital of the Partnership provided in Exhibit A hereto.

3.2 Additional. The General Partners recognize that their initial contributions to the capital of the Partnership may not be sufficient to effectively carry out the goals and purposes of the Partnership and to pay all of the Partnership's debt. Consequently, the General Partners agree that they shall make additional contributions to the capital of the Partnership, if, as, and when requested by the Managing Partner.

3.3 Personal Liability. The General Partners shall have personal liability with respect to their respective liabilities and obligations to contribute to the capital of the Partnership. The General Partners' obligations to make additional contributions to the capital of the Partnership shall be pro rata and in accordance with their relative interests in the profits and losses of the Partnership. Such additional contributions to the capital of the Partnership shall be made in cash.

3.4 Capital Account. A capital account shall be established on the books of the Partnership for each Partner. Each such capital account shall be credited with the amount of the respective Partner's capital contributions as they are made and with such Partner's share of Partnership income, gains, and profits. Each Partner's capital account shall be debited with his respective share of losses and distributions.

a sworn verification and certificate of the General Partners, be filed for record and serve as a Certificate of Limited Partnership or for any other lawful purpose.

IN WITNESS WHEREOF, the parties hereunto have executed this Agreement as of the day and year first above written.

GENERAL PARTNERS:

Gary D. Price

Thomas H. Vernier

Harry K. Weisiger

Bruce Mahon

Robert P Nabholz
Robert D. Nabholz

LIMITED PARTNERS:

James E Jones, Jr
James E. Jones, Jr.

Bill Boner
Bill Boner

Douglas C. Lance, Jr.
Douglas C. Lance

EXHIBIT A

NAME	INITIAL CAPITAL CONTRIBUTION	INITIAL PROFIT/LOSS SHARING RATIO
Gary L. Price	$ 20.00	20%
Thomas Vernier	20.00	20%
Harry K. Weisiger	10.00	10%
Bruce Mahon	20.00	20%
Robert D. Nabholz	10.00	10%
James E. Jones, Jr.	5.00	5%
Bill Boner	5.00	5%
Douglas C. Lance	10.00	10%
	$ 100.00	100%

Boner removed from hotel deal after bank balks

JAMES PRATT
and JOEL KAPLAN 12-5-85
Staff Writers

Rep. Bill Boner has been dropped as a limited partner in an $18 million hotel deal after a Nashville bank refused to continue financing the venture unless Boner was removed.

The Tennessean has learned from principals involved in the deal that Third National Bank told Nashville developer Gary L. Price that the bank would continue to help finance the $18 million South Carolina hotel project only if Price put in writing that Boner was no longer a partner.

"I have been told that Bill Boner no longer has any involvement in the deal," said Jimmy Jones, who works for Dan Joyner Realty in Greenville, S.C., and is one of the limited partners in the venture.

Boner was one of the original limited partners in the deal, which began in September 1983. For a token

▶ Turn to PAGE 19A, Column 1

Boner out as hotel partner after bank balks at funding

From Page 1

$5 investment he was given a 5% interest in what was going to be a luxury 257-room Radisson Hotel off Interstate 385 in Greenville.

On Aug. 13, 1984, the partnership — Greenville Hotel Associates Ltd. — purchased the land and took out three loans totaling $1.38 million to pay for it, including a $750,000 loan from Third National Bank. Boner, unlike the other partners, did not have to guarantee any part of those loans.

But the partnership ran into trouble and in the past few months has dropped the Radisson affiliation and is now seeking to build a Hilton hotel. When Price presented the new proposal to bank officials, they said they would agree to further financing only if Boner was not involved.

In addition, Price was attempting to bring in Belz Enterprises of Memphis, a nationally known hotel development company, as a 50-50 partner with Price's group, which contained four of the original partners from the Radisson deal.

"Bank officials told Price that they were embarrassed by the publicity involving Boner," said one person involved in the deal. "They told him they would finance the venture only if he could guarantee that Boner was no longer involved. Price has to guarantee in writing every year that is the case."

Those involved said Belz Enterprises agreed with Third National officials, and said Price was in the position of having to drop the congressman or lose the bank's financing and Belz's involvement. Price dropped Boner, and Belz Enterprises agreed to become the managing partner in the venture.

Price called *The Tennessean* from New York last night to confirm that Boner was out of the deal and added that the congressman would lose his $5 investment.

"Bill Boner is not getting any money from this," he said. "There's not enough money to pay off the debt. If you ask — 'Is Bill Boner going to lose his investment?' — the answer is categorically yes."

Asked if the congressman will receive any proceeds from getting out of the deal, Boner's press secretary, Jeff Eller, said:

"The congressman is no longer involved in Greenville Hotel Associates. That is the end of the statement."

The congressman has refused to answer any questions about the Greenville hotel deal or his relationship with Price. Eller has said Boner's sched[illegible] as been too full since July for an interview on the subject, and at press conferences Boner refuses to answer any questions relating to his financial affairs.

Last September, Price said he gave Boner the 5% interest as a gift because the congressman "means a lot to me. He is a good, personal friend."

At the time, the Nashville developer said that, while Boner had no personal liability in the deal, there were some problems with the project and that if Boner ever saw money out of the deal, it would not be for several years. Asked then about the status of the project, Price said:

"It would be inappropriate for me to go into that. There are several intimate negotiations going on at the present time. Unfortunately, the project was ill-conceived at the time of its inception. By that I mean Radisson has had some very difficult problems with some of the franchisees, which has made financing next to impossible.

"To build that hotel today we're looking at $19 million minimum, and we are still working on it. There is still a definite possibility that the hotel will be built, if the conditions obviously improve. There is a possibility that the hotel could get built, but I think it certainly would be built by another partnership."

THIRD NATIONAL MORTGAGE

To: BB
From: BM

DEC 16 1985

Kenneth E. Reynolds
President

Post Office Box 2620
414 James Robertson Parkway
Nashville, Tennessee 37219
(615) [illegible]

December 9, 1985

The Honorable William H. Boner
United States House of Representatives
Federal Building, U.S. Courthouse
Nashville, Tennessee 37203

Personal and Confidential

Dear Congressman Boner:

I read yesterday the article written by James Pratt and Joel Kaplan, relative to your involvement in the proposed Hilton project in Greenville, South Carolina. Please be informed that officers of Third National Bank and Third National Mortgage Company are at a loss to explain the source of the information outlined within The Tennessean dated December 8, 1985. At no time did I, who had been involved in 95% of the negotiations, or Jim Kyle, who was involved in 5% of the negotiations ever intimated in any way whatsoever the reluctance of Third National Bank to finance a project if you were involved.

To the best of my knowledge, the only Third National Bank officer who was contacted by The Tennessean was Gene Southwood. Mr. Southwood indicated that The Tennessean had asked if you were involved currently in the development in Greenville, for which he replied that his people had informed him that they had been informed by Gary Price some time ago that you were no longer involved. Mr. Southwood indicated this was the extent of his conversation with the reporter from The Tennessean.

Relative to the comment by "one person involved in the deal" which said, "Bank officials told Price that they were embarrassed by the publicity involving Boner," I have only this comment. Gary Price did not disclose to me until publicity hit that you were involved with Gary Price on another real estate transaction and you were also involved in the Greenville Hotel Associates partnership. The only thing that was said at that time to Gary Price is that, "It is embarrassing when we don't know who our borrowers are and the people involved in a transaction and do not let it happen again." We want to have full disclosure of all parties involved in any of our loans. At no time was it ever intimated that we did not want you involved in this transaction or any other transaction, where Third National was involved. Relative to the article stating that Third National Bank would finance the venture if Price could guarantee that you were no longer involved is totally false. The commitment language relative to this area of concern, taken from our commitment says, "As a pre-condition to the extension of the loan, the borrower must make a full disclosure to lender of all persons having an ownership interest, direct, beneficial, or otherwise, the borrower, showing the amount of ownership interest therein, together with an annual affidavit regarding any changes thereto....Additionally, at the closing and updated annually, the borrower shall certify to the lender the persons, other than the Belz Group, who own an interest in borrower and the amount of the ownership interest therein." As you can see from this language, we were only looking to have a disclosure as to the general and limited partners involved in this transaction.

I hope this will clarify for you any involvement that officers or employees of Third National had relative to the article in The Tennessean. I am trying to find out the source of this information; however, I can pretty well assure you it was not from an employee of Third National.

With my best wishes.

Very truly yours,

Kenneth E. Reynolds

Kenneth E. Reynolds, CMB
President

KER.mja

AGREEMENT OF LIMITED PARTNERSHIP OF RICHMOND HOTEL DEVELOPERS UNLIMITED

THIS AGREEMENT, entered into this 15th day of October, 1984, by and between GARY L. PRICE, JAMES A. WEBB, III, DOUGLAS C. LANCE, JR., PAUL H. HOLMES, J. STUART SARGENT and ROBERT D. NABHOLZ, hereinafter collectively referred to as the "General Partners," and GENE R. GUNN and WILLIAM BONER, hereinafter referred to as the "Limited Partners" (all of whom may sometimes be collectively referred to as the "Partners");

WITNESSETH:

WHEREAS, it is contemplated that the Partnership, as hereinafter defined, will be conveyed certain parcels of real estate and will be assigned certain other contractual rights pursuant to an agreement under the terms of which the Partnership will acquire title to certain additional lands (hereinafter referred to in the aggregate as the "Property"); such Property being more particularly described in the attached Schedule "A"; and

WHEREAS, the parties are desirous of acquiring and holding title to the Property and maintaining, planning, developing, improving, operating, leasing and perhaps selling portions or all of said Property upon beneficial terms and conditions; and

WHEREAS, the parties wish to provide for the acquisition, development, improvement, operation and management of the Property, the division of profits and losses from the operation and sale thereof, and other related matters.

NOW, THEREFORE, the parties do, in consideration of the mutual covenants and undertakings herein contained, hereby form a

Limited Partnership, pursuant to the provisions of the Virginia Limited Partnership Act, as amended, subject to the following terms and conditions:

1. CREATION OF PARTNERSHIP. The General Partners and the Limited Partners have entered into a limited partnership (the "Partnership") for the purposes set forth in this Agreement. The Partnership shall be governed by the Virginia Limited Partnership Act, as amended. The Partnership shall be conducted under the name of RICHMOND HOTEL DEVELOPERS UNLIMITED.

2. CHARACTER OF THE BUSINESS. The character of the business to be conducted by the Partnership is to acquire, plan, develop, construct, hold, improve, maintain, operate, manage, lease and dispose of the Property and to engage in any and all general business activities incidental thereto as may be permitted by law.

3. LOCATION OF PRINCIPAL PLACE OF BUSINESS. The principal place of business of the Partnership shall be located at 50 Music Square West, Suite 404, Nashville, Tennessee 37203.

4. NAME AND PLACE OF RESIDENCE OF EACH PARTNER. The names and addresses of the General and Limited Partners are set out in the attached Schedule "B", which by this reference is expressly incorporated herein. The initial Managing General Partner shall be GARY L. PRICE. A majority in interest of the General Partners may remove the Managing General Partner upon thirty (30) days notice.

5. TERM OF PARTNERSHIP. The Partnership is to exist from the date this document is fully executed until December 31, 2004, unless sooner terminated in accordance with this Agreement.

6. CERTIFICATE OF LIMITED PARTNERSHIP, ETC. The parties hereto will execute a Certificate of Limited Partnership which shall be duly recorded in accordance with Section 50-45 of the Code of Virginia of 1950, as amended. In addition, the General

Partners shall file such fictitious name statements as may be required by law.

7. CAPITAL CONTRIBUTIONS. The capital account of the Partnership shall consist of the Partners' capital contributions, and each Partner shall own such amount of the total capital of the Partnership as is in direct proportion to the percent that his capital contribution bears to the total amount of capital contributions made by the Partners.

(a) The Partners shall initially contribute to the capital of the Partnership the sums set out in the attached Schedule B.

(b) An individual capital account shall be maintained for each Partner. The capital account of a Partner as of any date is hereby defined to mean (i) the amount of any cash contributed to the capital account of the Partnership plus the value of any property contributed to the capital account, (ii) increased by such Partners' distributive share of profits of the Partnership, and (iii) reduced by such Partner's distributive share of losses of the Partnership and any distributions by the Partnership to the Partners.

(c) The General Partners shall each contribute to the capital account of the Partnership such additional sums of money as shall from time to time be determined by a majority in interest of the General Partners to be necessary to meet operating expenses, interest, taxes, costs of repairs, or other obligations of the Partnership; provided, however, that all such contributions shall be made concurrently and in the same proportion as the General Partner's share of profits and losses set forth herein. Notice of the need for such capital shall be given by the Managing General Partners to each of the Partners.

(d) In the event any General Partner fails to contribute his additional share of the capital determined by a majority in interest of the General Partners to be necessary within thirty (30) days after the giving of notice as aforesaid, then (i) such defaulting General Partner shall be permitted upon his written request to the non-defaulting General Partners, to borrow such required sum of money from one or more of them and immediately thereafter pay such sum of money into the Partnership as his share of the additionally required capital, provided that such loan of money to the defaulting Partner shall not be made for a term in excess of six (6) months and shall be borrowed at an annual interest rate of two (2) points above the prime lending rate as published by United Virginia Bank; or (ii) not receiving any written request from a defaulting General Partner, any non-defaulting General Partner may give written notice of such default to all of the other General Partners, and each such other General Partner who is not in default shall have the right, pro rata with the other such non-defaulting General Partner or Partners, to purchase the defaulting General Partner's interest in the Partnership at a price equal to the amount of such defaulting General Partner's capital account. Any General Partner electing to purchase a defaulting General Partner's share shall give written notice of such election within ten (10) days after receipt of notice of such default, as hereinabove provided for, and settlement shall be held within thirty (30) days after the giving of notice of such election, with payment to be made in cash at settlement.

(e) Losses in Excess of Capital Contribution. Nothing herein shall require a Limited Partner to bear actual cash losses of the Partnership in excess of his capital contribution to the Partnership. Further, nothing herein shall prevent allocation of losses in excess of actual investment herein, so long as the same is permissable under applicable provisions of the Internal Revenue Code of 1954, as amended (the "Internal Revenue Code").

However, death or incompetency of all of the General Partners will terminate the Partnership.

XIV. A Limited Partner shall have no right to demand or receive property other than cash in return for his contribution.

The names of the General Partners and the Limited Partners are signed hereto and each swear that the foregoing Certificate is true and correct to their best knowledge and belief.

DATED: October 15th, 1984.

GENERAL PARTNERS:

_______________ (SEAL)
Gary L. Price

_______________ (SEAL)
James A. Webb, III

Douglas C. Lance, Jr. (SEAL)
Douglas C. Lance, Jr.

_______________ (SEAL)
Paul L. Holmes

_______________ (SEAL)
J. Stuart Sargent

Robert D. Nabholz (SEAL)
Robert D. Nabholz

LIMITED PARTNERS:

_______________ (SEAL)
Gene R. Gunn

_______________ (SEAL)
William Boner

SCHEDULE B

NAME and ADDRESS	CAPITAL CONTRIBUTION
General Partners	
Gary L. Price 122 Prospect Hill Nashville, Tennessee 37205	$ 250
James A. Webb, III 117 Westover Drive Nashville, Tennessee 37205	150
Douglas C. Lance, Jr. 3807 Hilldale Road Nashville, Tennessee 37215	100
Paul H. Holmes Route 5 Hattiesburg, Mississippi 39401	150
J. Stuart Sargent 16901 Davenport Court Dallas, Texas 75248	150
Robert D. Nabholz 55 Brookfield Conway, Arkansas 72032	100
Limited Partners	
Gene R. Gunn 9655 Lamont Drive Dallas, Texas 75216	50
William Boner 714 Russell Nashville, Tennessee 37206	50

NSMITTED FROM 615 251

lle Banner

Music City Media ☐ 38 pages ☐ 4 sections ☐ First edition

Associated Press

ames jumps for joy as Defense at mi[illegible] headquarters today.

Boner sells his Shoney's, hopes to calm furor

©Copyright 1988, Nashville Banner

By Mike Pigott
Banner Senior Political Editor

U.S. Rep. Bill Boner has sold his controversial Shoney's motel-restaurant properties in Virginia, saying he wanted to put an end to adverse publicity and avoid a conflict of interest.

Meanwhile, he denied a published report that he was ready to release his income tax returns, saying, "I intend to address my taxes and personal finances at a later date. But I am not ready to do that yet."

The congressman said he has "given back" the limited partnership he bought in a Richmond Shoney's property for $50.

He said he has sold a Shoney's property in Manassas for the $585,046 he had remaining on his note. The original loan was for $848,000.

The two transactions sever all of his financial ties to the Nashville-based corporation, he said.

Boner acknowledged receiving up to $20,000 in tax advantages from his ownership in the $5 million Richmond investment and said he also received some business-loss tax advantages in the Manassas project. He said he couldn't say off-hand how much the latter tax deduction totaled.

Boner, a friend of Shoney's executives and a top recipient of campaign contributions from the firm's political action committee, has had his ownership in the properties called into question during the past year.

Boner contends that his ownership in the properties was standard real estate investment practice. He said he didn't even know when he entered the Richmond project that it would eventually be connected with a company in his hometown.

Bill Boner
Still not releasing taxes

Please see BONER, page A-2

BULLETIN

COLUMBIA — Police Chief Ed Holton was reduced to the rank of assistant chief today by the Columbia City Council. Assistant Police Chief Pat Troope was also demoted to sergeant. See earlier story, C-4.

. . . Boner

Here is how he explained his reasons for selling the Manassas property.

"Originally my investment was with an independent Shoney's franchisee," Boner said of fellow investor J. Mitchell Boyd and his company, SHOCAP Inc. "But with the announcement that Mitch Boyd has become vice chairman and chief executive officer of Shoney's, the company will be buying the franchise.

"That would give Shoney's a direct interest in a property in which I was an investor. Because Shoney's is a corporate citizen of the 5th District and has a right to call me for help like everyone else, I'm selling my part of the franchise to avoid the appearance that I'm receiving financial gain through the transaction."

In an accompanying prepared statement, Boner said, "Over the past few months there have been questions raised about whether or not I have enhanced my personal financial situation through the office I hold. I have not. However, in order to remove any doubt that I have used my office for personal gain, I am divesting myself of these projects."

As for the Richmond property, the congressman took issue with newspaper stories that indicated he received a $250,000 chunk of a Shoney's property for a $50 investment and that he never had to guarantee loans for the project.

He contended that as a limited partner he really only had a chance to make money on the project many years from now.

"The law says the limited partners don't have to guarantee the loan," he said. "Besides, the lender didn't want guarantors with a net worth of less than $1 million."

Contrary to earlier published reports, Boner said he was not worth $1 million.

Boner said that before the multimillion dollar Richmond project was completed, it was beset with $1.2 million in cost overruns. To handle these additional costs, 35 more limited partners were allowed to buy into the project.

Boner said he was last in line for profits from the project due to the line of general and limited partners who stood ahead of him.

"When I was dead and buried, my children might have seen some profits," he said. "It was not a windfall."

But the Democratic congressman acknowledged he received tax advantages from losses sustained by the Shoney's investment. He said he couldn't remember exactly how much those tax advantages were.

"It isn't $20,000," he said. "One year it was less than $10,000.

"There was a risk involved. Any tax advantages involved were legitimate and within the guidelines that regulate taxes."

Mayor Richard Fulton also has bought property, which is being leased back to Shoney's. That restaurant property is located at Interstate 24 and Bell Road.

Boner's finances became an issue a year ago, when it was revealed that he was helping a Nashville defense contractor solicit government business at the same time the contractor was paying legal fees to Boner's wife.

After that question arose, Boner pledged to release his income tax returns. He has yet to do this.

N WS FROM

Congressman

Bill Boner

To: Jeff
from: B.M.

(Final Edition)

07 Cannon House Office Building • Washington, D.C. 20515 • 202/225-4311

FOR IMMEDIATE RELEASE

Contact: Jeff Eller
615-736-5295 (Nashville)
202-225-4311 (Washington)
703-893-5193 (Home)

(Nashville) -- Congressman Bill Boner today announced that he is selling his property in Manassas, Virginia where a Shoney's restaurant is located, as well as his interest in a Richmond Virginia hotel development where a Shoney's Inn is located.

"For the past thirteen years I have devoted my life to public service. My primary interest and responsibility is to represent the people of the Fifth Congressional District. Like any other husband and father, I am also interested in my family's financial security. However, under no circumstances, do I want even the appearance that the two are in conflict. That is why I am taking these steps today. Over the past few months there have been questions raised about whether or not I have enhanced my personal financial situation through the office I hold. I have not. However, in order to remove any doubt that I have used my office for personal gain, I am divesting myself of these projects."

"In 1983, I made an investment in a piece of property in Manassas, VA with Mitch Boyd, an old friend of mine who owns several restaurants including a Shoney's franchise. It was recently announced that Mitch Boyd will become Vice Chairman and Chief Executive Officer of Shoney's Inc. and that his company SHOCAP, INC. is being acquired by Shoney's Inc. Since Shoney's would have a direct interest in this property, in order to remove the appearance of any impropriety, I have decided to sell the property for what I owe to the Franchisee." Congressman Boner said.

"The original cost of the property was $543,796.37. I am selling the property for $535,048.70 which is the amount of the remaining indebtedness, plus any tax liability owed."

"I was also a limited partner in a Richmond hotel development and I have given my interest in that investment to the developer."

"Seven years ago, I commited myself to serving the people of the Fifth District in Congress. That is still my number one objective. By taking these steps today, I am reaffirming that commitment to the public."

TRANSMITTED FROM 615 251 7479 02.24.86 11:55 P.01 *CG. B. BONER

1-27-866

Re: BR&S

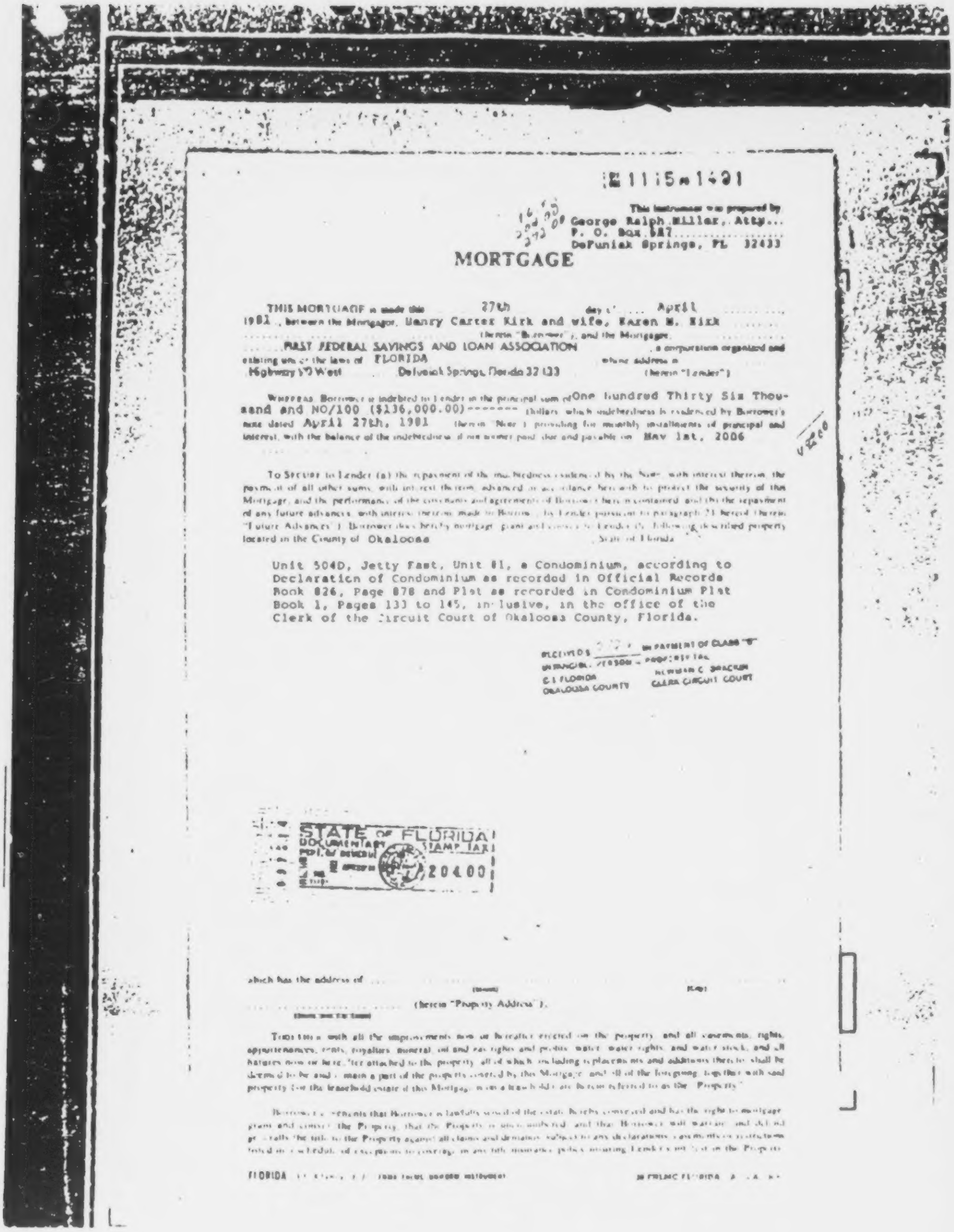
Condo in Destin, Florida
JETTY EAST

Purchased: Oct. 23, 1981

Purchase Price: $167,000.00

Price Including Closing Cost : $172,560.23

Downpayment: $33,838.70
(each of the 3 partners paid 1/3 for $33,838.70)



1115 PG 1431

16.00
204.00
272.00

This instrument was prepared by
George Ralph Miller, Atty...
P. O. Box 587
DeFuniak Springs, FL 32433

MORTGAGE

THIS MORTGAGE is made this 27th day of April 1981, between the Mortgagor, Henry Carter Kirk and wife, Karen M. Kirk (herein "Borrower"), and the Mortgagee, FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION, a corporation organized and existing under the laws of FLORIDA whose address is Highway 90 West DeFuniak Springs, Florida 32433 (herein "Lender").

WHEREAS, Borrower is indebted to Lender in the principal sum of One Hundred Thirty Six Thousand and NO/100 ($136,000.00)------- Dollars, which indebtedness is evidenced by Borrower's note dated April 27th, 1981 (herein "Note"), providing for monthly installments of principal and interest, with the balance of the indebtedness, if not sooner paid, due and payable on May 1st, 2006;

TO SECURE to Lender (a) the repayment of the indebtedness evidenced by the Note, with interest thereon, the payment of all other sums, with interest thereon, advanced in accordance herewith to protect the security of this Mortgage, and the performance of the covenants and agreements of Borrower herein contained, and (b) the repayment of any future advances, with interest thereon, made to Borrower by Lender pursuant to paragraph 21 hereof (herein "Future Advances"), Borrower does hereby mortgage, grant and convey to Lender the following described property located in the County of Okaloosa, State of Florida:

Unit 504D, Jetty East, Unit #1, a Condominium, according to Declaration of Condominium as recorded in Official Records Book 826, Page 878 and Plat as recorded in Condominium Plat Book 1, Pages 133 to 145, inclusive, in the office of the Clerk of the Circuit Court of Okaloosa County, Florida.

RECEIVED $ 272.00 IN PAYMENT OF CLASS "C" INTANGIBLE PERSONAL PROPERTY TAX
ST. FLORIDA
OKALOOSA COUNTY
NEWMAN C. BRACKIN
CLERK CIRCUIT COURT

STATE OF FLORIDA
DOCUMENTARY STAMP TAX
204.00

which has the address of (Street) (City)
(State and Zip Code) (herein "Property Address");

TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances, rents, royalties, mineral, oil and gas rights and profits, water, water rights, and water stock, and all fixtures now or hereafter attached to the property, all of which, including replacements and additions thereto, shall be deemed to be and remain a part of the property covered by this Mortgage; and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are herein referred to as the "Property."

Borrower covenants that Borrower is lawfully seised of the estate hereby conveyed and has the right to mortgage, grant and convey the Property, that the Property is unencumbered, and that Borrower will warrant and defend generally the title to the Property against all claims and demands, subject to any declarations, easements or restrictions listed in a schedule of exceptions to coverage in any title insurance policy insuring Lender's interest in the Property.

FLORIDA [illegible] UNIFORM INSTRUMENT [illegible] FLORIDA [illegible]

RECEIPT FOR DEPOSIT · OFFER TO PURCHASE · CONTRACT FOR SALE

FORT WALTON BEACH BOARD OF REALTORS

DATE 8/28/8

RECEIPT is hereby acknowledged by Freeman Realty

A Registered Real Estate Broker, hereinafter called REALTOR, the sum of One thousand dollars $ 1000.00) check ☒ cash ☐ other ☐ from Bill Borer

hereinafter called Buyer, as an earnest money deposit on account of offer to purchase the property of H.C. Kirk

hereinafter called Seller, said property situated in the County of Okaloosa, State of Florida. Address and Legal Description: Jetty East Condo Unit 504-A and 504-B 500 Gulfshore Drive, Destin, Fla

Purchase Price $ 167,000	$ ~~161,000~~
Plus Estimated closing costs and prepayments (Not including prepaid interest)*	$ 1,000
Total Transaction Price	168,000 $ ~~162,000~~
Less: (FHA VA Conv.) Mortgage to be applied for	$
Less: Approximate mortgage to be assumed	$ 136,000
Less: Deferred payments to seller**	$ ~~31,000~~
Total Cash Requirement	$ ~~26,000~~
Less: Cash hereinabove receipted	$ 1,000
~~[illegible]~~	$ ~~31,000~~
Balance due on closing	~~$25000.00~~

**Deferred Payments
Buyer to assume first mortgage of approximately $ 136,000. Equity of ~~$26,000~~ $31,000 to be paid on closing.

Est. Monthly Payment $ 1,959.00

* At Such Time as this transaction is closed, certain sums may be required in the form of closing costs. Listed below are the major closing cost items ordinarily found in a transaction. Checked are those items which may be payable pursuant to the contract which you are about to sign.

	To Be Paid By Seller	To Be Paid By Buyer		To Be Paid By Seller	To Be Paid By Buyer		To Be Paid By Seller	To Be Paid By Buyer
Appraisal Fee	☐	☐	Transfer fee, Mtg.	☐	☒	Deed/Asgmt, Doc Stamps	☒	☐
Credit Report	☐	☒	Origination Fee, Mtg.	☐	☒	Deed, Recording Fee	☐	☒
Survey	☐	☐	Discount Points, Mtg.	☐	☐	Mtg. Doc Stamps	☐	☒
Abstract Continuation	☐	☐	Termite Inspection	☐	☐	Mtg. Intangible Tax	☐	☒
Title Opinion	☐	☐	Hazard Insurance	☐	☐	Mtg. Recording Fee	☐	☒
~~Title Ins., Owner's Policy~~	☐	☐	Escrow Prepayments:			Attorney Fees	☐	☐
Title Ins., Mtgee's Policy	☐	☒	(Taxes, Ins., Other) pro-rated	☒	☒	paid by party desiring		

This is to further advise that the undersigned REALTOR being the person procuring the sale of the real property in question is the agent of the Seller and will be paid by the Seller.

Buyer acknowledges that this instrument has been read and signed before any Contract for Sale and Purchase of the real estate here in question has been signed.

Dated this ________ day of __________ 19___. ______________________________
BUYER (S)

1 **PRORATIONS**: All taxes for the current year, rentals, monthly mortgage insurance premiums, hazard insurance premiums and interest on existing mortgages (if any) shall be pro-rated as of the date of closing. If purchase price includes the assumption of a mortgage with funds in escrow for payment of taxes, insurance or other charges, the BUYER agrees to reimburse the SELLER for said escrowed funds assigned to BUYER at closing, with all mortgage payments to be current at the time of closing. (If taxes and other items are not to be prorated, state agreement as to such items.)
Maintaince fee, ~~[illegible]~~, to be pro-rated as of day of closing

2 Occupancy will be given Buyer on Closing . If Buyer takes occupancy before closing, he shall pay rent at the rate of $ N/A per day payable monthly in advance, from date of occupancy until closing, none of which rent shall be credited toward the purchase price or Buyer's cost. If for any reason Buyer vacates the premises before closing, he shall restore the property to the same condition as when he took occupancy. Seller will maintain hazard insurance coverage until closing. Buyer will provide his own contents and liability coverage if desired. Any casualty loss prior to passing title shall be paid to the Seller. At closing, Buyer shall provide new hazard coverage with paid invoice and Seller shall cancel his coverage unless negotiated otherwise.

3. **DEFAULT BY BUYER**: If the said BUYER fails to perform the covenants herein contained within the time specified, SELLER shall have the election of all remedies available under the law to include, but not limited to (a) require specific performance on the part of BUYER, (b) bring suit against BUYER for damages resulting from the breach, (c) after deducting any funds expended for Buyer or Seller's processing costs, the Owner shall retain as liquidated damages one half of the remainder of the binder deposit. The remaining one half of net deposit shall be paid to the Agent as compensation not to exceed the total amount of his commission.

4 **Evidence of Title.** The Seller shall furnish an abstract customarily acceptable by local attorneys extended and certified to date (liability limitation on said certification shall be not less than the purchase price) or a title insurance binder showing his title to be insurable. Re-certification of abstract shall be paid by the Seller. Title insurance policy, if obtained, will be paid by party (s) indicated above.

5 **Examination of Title.** The Buyer or his agent shall have 10 days within which to examine the said evidence of title. In the event examination of evidence of title proves the title to be uninsurable, the Seller shall have a reasonable period of time within which to cure the designated defects in the title that render same uninsurable. The Seller hereby agrees to make every diligent effort to clear the title defects. Upon the defects being cured and notice of that fact being given to the Buyer or his agent, this transaction shall be closed within 10 days of delivery of said notice, or closed as specified in para. 15. Upon Seller's failure or inability to correct the uninsurability of the title, at the option of the Buyer, the Seller shall deliver the title in its existing condition. Otherwise the Realtor, or the Seller, holding the herein mentioned earnest money deposit shall return the same to the Buyer upon demand and shall return the evidence of title to the Seller, and all rights and liabilities on the part of the Buyer arising hereunder shall terminate. Upon return of said deposit under such conditions, Seller shall pay Realtor the professional fee agreed upon. In the event the Seller is able to furnish a title insurance binder or other evidence of the insurability of title without exceptions other than normal utility easements, current taxes, etc., this shall be proof of the insurability of title and Buyer shall accept said title.

6 **Kind of Deed.** Conveyance of title/leasehold shall be by Warranty Deed or Assignment, free and clear of all encumbrances and liens of whatsoever nature, except as herein otherwise provided.

7 **If Loan Being Applied For.** Buyer will make prompt, diligent and continuing efforts to qualify for said mortgage including furnishing the mortgage company all requested information, affidavits, instruments, statements, etc., incidental to qualifications. After a reasonable time if Buyer is unable to qualify, he shall be refunded his earnest money deposit less cost incurred on his behalf such as credit report, phone calls, appraisal fee, etc., and all parties shall be relieved of all responsibilities under this contract. The loan applied for shall bear the maximum interest charges authorized as of date of closing. It is agreed that the final compliance inspection report by the FHA or VA inspector shall constitute sufficient evidence of completion of the building and other improvements specified in the plans. The Seller shall pay discount in effect at date of closing.

8 **If FHA Loan Being Applied For.** It is expressly agreed that, notwithstanding any other provisions of this contract, the purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the seller has delivered to the purchaser a written statement issued by the Federal Housing Commissioner setting forth a value of not less than NA (excluding closing costs) which statement the seller hereby agrees to deliver to the purchaser promptly after such appraised value statement is made available to the seller. The purchaser shall, however, have the privilege and option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner. Should contract purchase price exceed the FHA appraisal and Seller is willing to sell at the lower appraised valuation, Buyer hereby agrees he will consummate sale at the lower price. The appraised valuation is arrived at to determine the maximum mortgage the Department of Housing and Urban Development will insure. HUD does not warrant the value or the condition of the property. The purchaser should satisfy himself/herself that the price and the condition of the property are acceptable.

9 **If VA Loan Being Applied For.** It is expressly agreed that, notwithstanding any other provisions of this contract, the Buyer shall not incur any penalty by forfeiture of earnest money or otherwise, or be obligated to complete the purchase of the property described herein, if the contract purchase price or cost exceeds the reasonable value of the property established by the Veterans Administration; the Buyer shall, however, have the privilege and option of proceeding with the consummation of this contract without regard to the amount of the reasonable value established by the Veterans Administration. Should contract purchase price exceed the reasonable value established by the VA and Seller is willing to sell at the lower appraised valuation, Buyer agrees he will consummate the sale at the lower price.

10 **If New Home To Be Built** the Seller agrees to cause said dwelling to be completed and ready for occupancy by the Buyer within N/A months from the date of this contract, weather permitting, and in the event said dwelling is not completed within the time above specified, the Seller or the REALTOR shall, at the option of the Buyer, refund to the Buyer the aforementioned earnest money deposit and this contract shall thereupon be null and void and of no further force and effect. The contract price includes costs of construction loan financing. The Seller agrees to pay any special assessments for improvement bonds on the real property herein described including those payable in the future, for improvements included in the plans and specifications on file with FHA/VA, commenced or completed at the time of final closing such as streets, curbs, gutters and sewers that are actually included in said plans and specifications, and all liens for special assessments or improvement bonds otherwise incurred or imposed shall be paid for by Buyer.

11. **All Heating, Air Conditioning, Electrical, Plumbing & Mechanical Systems, Appliances, Equipment and Lawn Pumps** shall be in normal working order at the time of closing. Buyer shall satisfy himself as to the normal working order of these items prior to closing.

12. **In Any Law Suit Between the Seller and the Buyer** relating to this contract, the prevailing party shall be entitled to recover reasonable attorneys fees.

13. **Survey.** If the Buyer desires a survey, he shall have the property surveyed at his expense prior to closing. If the survey shows an encroachment, the same shall be treated as a title defect.

14. **No representations, guarantees, or warranties** of any nature whatsoever which are not herein expressed have been made by any party hereto or their representatives. Both the Buyer and Seller acknowledge that any statement, oral or written, as to the amount of square feet in the house is an estimate only and is not a material representation on which this contract is based.

15. **Making Time of Essence and Notice.** Time may be made the essence of this contract by notice in writing, stipulating a reasonable time for further performance. Any notice necessary under this agreement may be sent by mail to the last known address of the party to be notified. This transaction shall be closed on or before Reasonable time as set by Closing agent

16. **Termite Clause** Prior to closing, at Buyer's expense, the Buyer shall have the right to have the property inspected by a licensed exterminating company to determine whether there is any active termite or wood destroying organism in any improvements on said property, or any damage from prior termite or wood destroying organism to said improvements. If there is any such infestation or damage, the Seller shall pay all costs of treatment and ~~repairing and/or replacing~~ portions of said improvements which are infested or have been damaged. PROVIDED, HOWEVER, in the event the costs to be incurred are more than three percent (3%) of the purchase price, the Seller may offer to convey said property in its present condition with the purchase price reduced by the estimated costs to be incurred. If such offer is accepted and agreed to, in writing, by the Buyer; or Seller may declare this agreement null and void and all monies deposited will be refunded. In the event the Buyer refuses to accept said property in its present condition with the purchase price reduced by the estimated costs to be incurred, then the Buyer shall so notify the Broker and Seller, in writing, within 10 days, and this agreement will be considered null and void and all monies deposited will be refunded, otherwise, the same shall be in full force and effect. In the event Seller elects not to convey the property for the purchase price reduced by the estimated costs of treatment, repairs and/or replacements, the Broker shall, nevertheless, be entitled to the fee for professional services rendered which would otherwise have been due if said sale had been completed. In the event damage exceeds ten percent (10%) of the purchase price, Buyer may terminate this contract.

17. **Typewritten or Handwritten Provisions** inserted in this form shall supercede any and all printed provisions in conflict therewith.

SPECIAL PROVISIONS:

(a) Sale price shall include all furnishings as is subject to # 11 above.

(b) Any exceptions to be given in writing and attached to contract.

THIS INSTRUMENT shall become effective as a contract when signed by Agent, Buyer and Seller. If not executed by all parties on or before NOON AUG. 31, 1981 any moneys deposited shall be refunded and the proposed transaction shall terminate

By Freeman Realty Broker or Agent. By Bill Ross

WITNESSES

Walter Hunt

BUYER: I (we) have read this contract prior to signing it.

William H. B________ (SEAL)

________ (SEAL)

I, or we, agree to sell the above mentioned property to the above named Buyer or his nominee on the terms and conditions stated in the above instrument and by the signature attached on the 5th day of Dec. 1981 signify our acceptance and approval of the proposed sale. Seller acknowledges the employment of the Realtor Benchmark Brokers Inc and agrees to pay the Realtor a professional fee for services rendered, in accordance with the listing and/or separate agreement.

WITNESSES

SELLER: I (we) have read this contract prior to signing it.

Henry Carter ________ (SEAL)

________ (SEAL)

BUYER'S CLOSING STATEMENT

Buyer: WILLIAM HILL BONER, JOSEPH HAROLD SHANKLE, and RONALD PRESTON BOYLE

Seller: HENRY CARTER KIRK and KAREN M. KIRK, husband and wife

Property: Apart. No. 504-D JETTY EAST, Unit 1, Okaloosa County, FL

Date: October 23, 1981

81-1986	Debit	Credit
Purchase Price	$167,000.00	
First Federal Sav & Loan - Defuniak Springs Loan #63602 Balance Assumed		$135,827.17
Earnest Money Deposit		1,000.00
Pro-ration 1981 Taxes 295 days @ 1.91/day		563.45
Pro-ration Assessment Fee 295 days @ .21/day		61.95
Pro-ration Maintenance Fees 9 days @ 3.23/day	29.07	
Pro-ration October Interest 22 days @ 57.68		1,268.96
Expenses:		
Title Insurance	770.00	
Record Assignment	16.00	
Holiday Isle Improvement Assoc: Transfer Fee	10.00	
First Federal Savings and Loan:		
Mortgage Transfer Fee	2,716.54	
November Mortgage Payment	1,901.12	
Credit Report	116.50	
Statement Account Deposit	1.00	
Total Debits and Credits	$172,560.23	$138,721.53
Balance due from BUYER		33,838.70
GRAND TOTALS	$172,560.23	$172,560.23

We do hereby certify the above to be a true and correct accounting of all funds involved in the above transaction.

SECURITY TITLE AND ABSTRACT

By: ______________
Closing Officer

The correctness of the above statement and receipt of copy of same is hereby acknowledged.

William Hill Boner
William Hill Boner

Joseph Harold Shankle
Joseph Harold Shankle

Ronald Preston Boyle

RE: Apartment 504-D of JETTY EAST, UNIT I, a Condominium according to the Declaration of Condominium thereof, recorded in Official Records Book 826, Page 878, of the Public Records of Okaloosa County, Florida, on the 19th day of December, A.D., 1975, together with all of its appurtenances according to said Declaration. Together with Mortgagor's leasehold estate in the above described apartment, the term of which leasehold estate extends until September 1, 2060, including all rights to renew or extend the said leasehold estate insofar as it pertains to the aforementioned apartment, the terms of said leasehold being more particularly described in Paragraph I-B of the Declaration of Condominium cited above.

STC FILE #: 81-1986

Please be advised that at this time we are unable to determine the 1981 Real Property Taxes. We have prorated the taxes for the closing of the described property sale based on the 1980 Real Property Taxes which were paid in the amount of $698.24 .

Upon receipt of the 1981 tax bill by the buyer, it is understood and agreed that if these taxes are in excess of the above amount, the seller shall reimburse the buyer his prorated share from January 1, 1981 to October 23 , 1981; if they are less, buyer shall reimburse seller.

SELLER:

Henry Carter Kirk
Henry Carter Kirk

Karen M. Kirk

Date: October 22 , 1981

BUYER:

William Hill Boner
William Hill Boner

Joseph Harold Shankle
Joseph Harold Shankle

Ronald Preston Boyle

Date: October 23 , 1981

B & S Enterprises

ADDRESS: 614 Russell St.

DATE OF PURCHASE: 11-23-81

AMT. OF PURCHASE: $21,000

PURCHASED FROM: Rollie L. Woodall, Guardian (Bill Colson Realty)

PURCHASE AGREEMENT: $21,000 paid by Harold Shankle

AMT. SOLD FOR: $42,000
SOLD TO: Jim Stansell (Jim Stevens Realty)
Date Sold: 3-19-83
FINANCIAL AGREEMENT OF SALE: $10,647.20cash to sellers
Sellers to carry note for $31,500 to be paid quarterly in the amt. of $2,448.69 10 3/4 % per annum for 4 yrs.

IMPROVEMENTS:
Making upstairs into Apt. & remolding the house
$17,500.00 and $6,277.37

B & S Enterprises

ADDRESS: 1413 Stratton

DATE OF PURCHASE: 11-28-81

AMT. OF PURCHASE: $30,000

PURCHASED FROM: Frances Lindler (Frank Roberts Realty)
S.E. Stafford, Jr., Conservator of Frances Lindler
PURCHASE AGREEMENT:
Borrowed $30,000 from United American Bank
AMT. SOLD FOR: $72,000
SOLD TO: Manuel Alvelo
DATE SOLD : 4-22-83
FINANCIAL AGREEMENT OF SALE: Sold By Jim Stevens Realty
Cash to
Seller $9,830.53
Seller carriesloan of $54,000 at 103/4%
to repay Quarterly $4,983.75 for 12 Installments Final payment 4-85
IMPROVEMENTS: Mr. Avelo sold property 5-15-84 Paid us $39,507.34

Additional Apt. & Remolding $16,973.00 & $1,897.94

B & S Enterprises

ADDRESS: 2115 Early Ave.

DATE OF PURCHASE: 3-5-82

AMT. OF PURCHASE: $37,500

PURCHASED FROM: Larry Stovall (Bill Dorris Realty)

PURCHASE AGREEMENT: $5,331.13 cash to Seller & seller carries Mortgage
Date Sold: 12-21-84
AMT. SOLD FOR: $36,100
SOLD TO: James R. Watts (Jim Stevens Realty)

FINANCIAL AGREEMENT OF SALE: $30,796.56 cash paid to seller
Seller pays off Larry Stovall

IMPROVEMENTS:

B & S Enterprises

ADDRESS: 2034 Greenwood

DATE OF PURCHASE: 3-24-82

AMT. OF PURCHASE: $23,500

PURCHASED FROM: J. Trawick Green (Jim Stevens Realty)

PURCHASE AGREEMENT: $23,567.60 Cash to Seller
Date Sold: 7-16-83
AMT. SOLD FOR: $38,600
SOLD TO: Bud Calvin (Jim Stevens Realty)

FINANCIAL AGREEMENT OF SALE: $4,030.52 Cash paid to Seller & seller carries loan of $28,950 to repay quarterly at 11 1/2% per annum

11-9-85 Bud Calvin paid off his loan with B & S Enterprises in the Amt. of $27,211.74--B & S paid that amt. to 1st American
IMPROVEMENTS:

Made upstairs Apt. & Remolded downstairs $19,500

B & S Enterprises

ADDRESS: 943 Russell St.

DATE OF PURCHASE: 7-2-82

AMT. OF PURCHASE: $85,000

PURCHASED FROM: Mr. Lee Long (owner)

PURCHASE AGREEMENT: $5,000 down, assumed $15,000 loan, & owner carried Note of $65,000
AMT. SOLD FOR: $92,500
SOLD TO: David Rawlings & Greer Tidwell of Hunter Properties
DATE SOLD: 6-24-83
FINANCIAL AGREEMENT OF SALE: Sold by Jim Stevens Realty

Cash to seller $13,551.10 & buyer to assume loan with Lee Long

IMPROVEMENTS: Estimates

$12,877.76 for Remolding

Error
92,500
85,000
7500 Profit
12,877 Rehab
5377 Loss

Cash to Seller should be $19,342

See B-7

B & S Enterprises

Misc. Information

$7,205.31 for Construcion & Labor on B & S Enterprises Properties

$12,000 Loan with 1st American
(unsecured by a property)

Loan with United Southern Bank $155,000

(Amt. paid to FDIC $ 38,480.98 is part of the $155,000)

US BANK
UNITED SOUTHERN BANK

t Maturity, this Note may be renewed at the option of the Holder, with or without a reduction, without the necessity of signing a new Note.

PROMISSORY NOTE AND SECURITY AGREEMENT

155,000.00 NASHVILLE (city) Tennessee AUGUST 27, (note date) 1982

FOR VALUE RECEIVED, the undersigned (hereinafter sometimes referred to as "Maker") jointly and severally (if more than one Maker) promises to pay to the order of ited SOUTHERN BANK OF NASHVILLE (hereinafter referred to as "Holder", "Bank", or "US BANK") at any of its banking offices ONE HUNDRED FIFTY FIVE THOUSAND DOLLARS AND NO/100 (write out amount) Dollars cording to the terms and conditions set out below

NCIPAL PAYMENT SCHEDULE. This loan is payable on demand, and if there is no demand by Bank this loan is payable as follows: (check one) ☑ One payment in full 90 Days (term) after date of note. ☐ Other

REST PAYMENT SCHEDULE. Interest accrues from date of note and is payable as follows: (check one) ☐ in advance; ☐ monthly; ☐ quarterly; ☐ semi-annually; ☐ annually; at maturity; ☐ other

EREST COMPUTATION. Interest is computed on a (check one) ☑ 360 ☐ 365 day year basis at the rate of:

(check one)
☑ BASE RATE of US Bank as it changes, plus 1 % per annum;
☐ ______ % per annum.
☐ Other

PAID
NOV 1985
Federal Deposit Insurance Corp.

the expiration of the term hereof this Note shall bear interest at the MAXIMUM RATE PERMITTED BY LAW. All payments will be applied first then to principal. agreement of the parties upon the renewal or extension of this note, the interest rate may be changed to any rate permissible at the time the contract to make this loan was cuted, the time this loan was made, or at the time of such renewal or extension.

DEFINITIONS. The term "Holder" as used herein shall mean Bank or any subsequent person, firm or corporation who is in possession of this Note by reason of endorse- t, sale or assignment by bank. The term "Maker" as used herein shall mean all persons, jointly and severally, who sign this Note, including all endorsers. The term "liabil- as used herein shall mean this Note, any extensions, renewals or modifications hereof and any and all other debts now existing or hereafter incurred by Maker or any hem, and owing to Holder. The Base Rate and the Prime Rate of US Bank shall be one and the same and the terms may be used interchangeably. Base Rate of US shall mean that rate of interest which is designated by the Bank from time to time as its "Base Rate". The Base Rate is maintained by the loan operations depart- of the Bank and is available upon request to borrowers during normal business hours. If for any reason the accrual of interest on a loan at the Base Rate is voided by urt of competent jurisdiction or if such court finds that the Base Rate of the Bank is some rate other than the rate designated by the Bank as its Base Rate, then any loan be considered to have accrued interest since its execution at the highest rate permitted by law. In no event shall the interest rate on any loan exceed the max- rate of interest allowed by law as such law exists at the time this instrument is executed or as the law may be amended or changed subsequently. The interest rate is note, if variable with the Base Rate, shall be adjusted on the same day as any change in the Base Rate.

ault. Upon the occurrence of any event of default as hereinafter set forth, or at any time the Holder hereof deems itself insecure, HOLDER MAY DECLARE ALL OBLI- IONS EVIDENCED OR SECURED HEREBY IMMEDIATELY DUE AND PAYABLE, without presentment, demand, protest, notice of non-payment of any or all of the herein- referred to Liabilities, or notice of any kind, all of which are hereby expressly WAIVED. Upon such ACCELERATION by default there shall be NO Credit refund of the ned portion of the FINANCE CHARGE. Maker (jointly and severally if more than one) agrees to pay reasonable ATTORNEY'S FEES, if this Note is referred to an attorney ny reason, and further agrees to pay all costs of collection and court costs.

VER. The undersigned hereby WAIVE AND RENOUNCE any rights they may have under any and all homestead and exemption laws now in force or which may hereafter be ted by any state or the United States, insofar as such rights may be waived.

OSITION OF PROCEEDS. Maker warrants that proceeds of this loan will be used for personal, family or household use ☐, agricultural ☐, or business ☑ (check one). The hereinafter ribed Collateral has been or will be purchased with the proceeds hereof. ☐ (check if applicable)

PAYMENT. A Credit refund of unearned interest will be given on a pro rata basis in the event of prepayment in full prior to the expiration of the term hereof.

URITY INTEREST: Maker hereby grants unto Holder a security interest in the following described property and all accessions or additions thereto (herein referred to as "Col- al") as collateral security for this loan. Maker agrees that this Note, any extensions, renewals, or modifications hereof and any and all other debts whether direct or indirect, ute or contingent, due or to become due, of Maker, including all attorneys' fees, court costs and expenses of whatever kind incident to the collection of said indebtedness he enforcement and protection of the security interest created hereby and all future advances made by Bank for taxes, levies, insurance and repairs to or maintenance of the teral (collectively referred to as "Liabilities") NOW EXISTING OR HEREAFTER INCURRED are secured by the Collateral and by all property now or hereafter in the posses- of or pledged to Holder, or in which Holder has or may acquire a Security interest or lien, including all monies and amounts now or hereafter deposited by Maker or wise in the possession of or on deposit with Holder, AND INCLUDING ALL INCOME, CASH, STOCK, AND OTHER DIVIDENDS PAID ON ALL SECURITIES RECEIVED IN TION TO OR IN EXCHANGE FOR AND ALL RIGHTS TO SUBSTITUTE FOR SECURITIES INCIDENT TO ANY OF THE COLLATERAL. The security interest herein granted es to all PRODUCTS AND PROCEEDS of the Collateral. If any of the undersigned have granted to Holder a security interest in Collateral prior to the date hereof or if any ed instrument executed by the undersigned has been negotiated or assigned to holder and the indebtedness secured thereby now remains unpaid, said Collateral NOW IDS AS COLLATERAL HEREFOR AS WELL.

ATERAL ☐ This loan is unsecured ☐ A security interest is retained in the following property
☑ Deed of Trust on the following property ☐ Other security, as follows

Deed of Trust of record in Book ______, Page ______ Registers Office for Davidson County.

RTY DAMAGE INSURANCE. If the loan evidenced hereby is in excess of Three Hundred ($300.00) Dollars and is secured by the Maker agrees to obtain full nce against all loss of damage to the Collateral and with any loss payable to Holder and agrees to furnish Holder evidence of insurance coverage. MAKER MAY SE THE PERSON THROUGH WHOM SUCH INSURANCE IS OBTAINED. Holder reserves the right to refuse acceptance of insurance coverage through such person upon nable cause. Should Maker fail to obtain and keep in effect such insurance coverage, Holder may, at its option, obtain such coverage for its own protection at the Maker's se and payment of the premiums therefor by Holder shall be secured hereby. Maker hereby directs any such insurance co to make payments directly to the Holder for any return of unearned premiums and hereby appoints Holder as attorney-in-fact, to endorse any check, draft or order, sign any loss, and all such money ed by Holder shall be applied toward the indebtedness of Maker to Holder, its successors or assigns. Any such policy shall provide for at least ten (10) days written notice der by the insurance carrier of pending cancellation or alteration of said policy.

PAID
NOV 1985
Federal Deposit Insurance Corp.

OF COLLATERAL. The Collateral is used or will be used for personal, family or household ☐, agricultural ☐, or bus

TION OF COLLATERAL. The Collateral is located or kept at ______ (complete address)
ill not be permanently moved without the knowledge and express prior written approval of Holder.

THIS AGREEMENT IS SUBJECT TO THE ADDITIONAL PROVISIONS SET FORTH ON THE REVERSE SIDE HERE- THE SAME BEING INCORPORATED HEREIN BY REFERENCE.

MAKER AGREES TO THE TERMS AND PROVISIONS HEREOF AND ACKNOWLEDGES RECEIPT OF A COM- TED, FILLED-IN COPY OF THE NOTE, THIS THE DATE FIRST ABOVE WRITTEN.

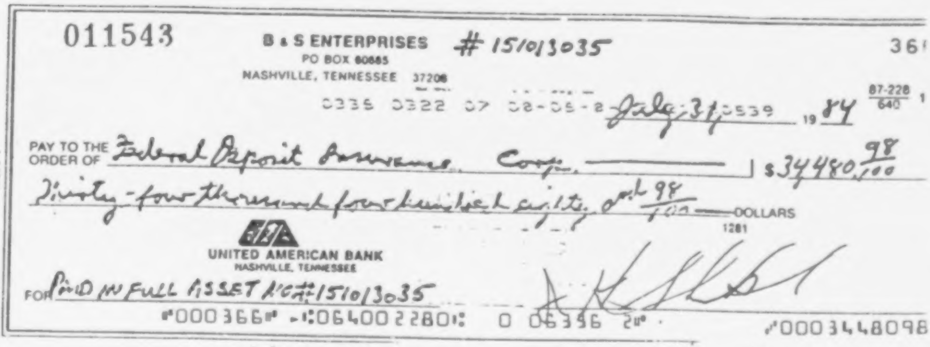
RS ENTERPRISES

P.O. Box 60685 (address and phone) — by: A. K. (maker)
NASHVILLE, TN. 37206 (address and phone) — William H. (maker)
BANK
Mike Nilley for John Gregory (signature) SR. V.P. (title) — (maker)
28

US BANK OF NASHVILLE
Post Office Box 2508
Nashville, Tennessee

DISPOSITION OF PROCEEDS

ECK NUMBER ______ CREDIT ACCOUNT NUMBER 0063362 RENEWAL OF NOTE NUMBER
HER PAYOFF 12727, 12895, 12056 THROUGH 8/27/82



011543

B & S ENTERPRISES #1510130035
PO BOX 60665
NASHVILLE, TENNESSEE 37206

36

0336 0322 07 08-06-8 July 31, 0539 19 84

87-228
640

PAY TO THE ORDER OF Federal Deposit Insurance Corp. $34480 98/100

Thirty-four thousand four hundred eighty and 98/100 DOLLARS

1281

UNITED AMERICAN BANK
NASHVILLE, TENNESSEE

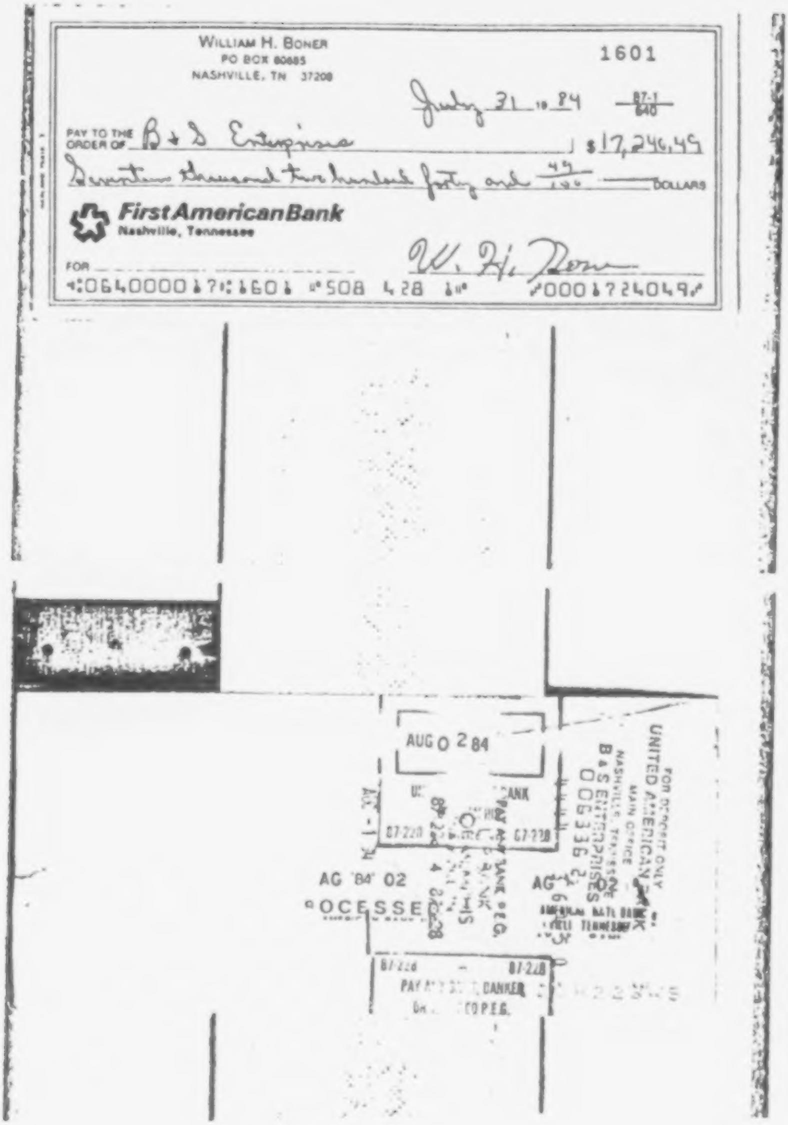
FOR Paid in full Asset No. 1510130035

⑈000366⑈ ⑆064002280⑆ 0 06356 2⑈ ⑈0003448098

FRS NASHVILLE 064000101
0336 0322 07 08-06-84 2121080539

AG '84 03
FIRST TENNESSEE BANK
KNOXVILLE, TENNESSEE

For Deposit Only
First Tennessee Bank
Knoxville, TN
FDIC Liquidator of
1-Nashville
04-1211-9 AP-347



WILLIAM H. BONER
PO BOX 80685
NASHVILLE, TN 37208

1601

July 31 19 84

87-1
840

PAY TO THE ORDER OF B + S Enterprises $17,246.49

Seventeen thousand two hundred forty and 49/100 DOLLARS

First American Bank
Nashville, Tennessee

FOR

W. H. Boner

⑆0640000 17⑆ 1601 ⑈508 428 1⑈ ⑈0001724049⑈

[redacted]

AUG 02 84

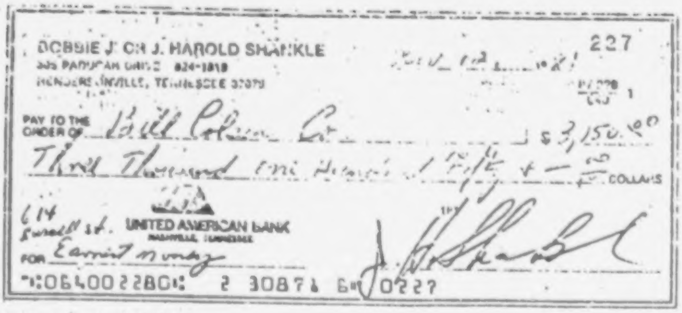
87-220 PAY ANY BANK P.E.G. 87-220

AG '84 02

PROCESSED

FOR DEPOSIT ONLY
UNITED AMERICAN BANK
MAIN OFFICE
NASHVILLE, TENNESSEE
B&S ENTERPRISES
0063362

87-220 87-220
PAY ANY BANK, BANKER
P.E.G.



DOBBIE J. OR J. HAROLD SHANKLE
335 PADUCAH DRIVE 824-1819
HENDERSONVILLE, TENNESSEE 37075

227

Nov 12 81

PAY TO THE ORDER OF Bill Colvin Co $ 3,150.00

Three Thousand one Hundred Fifty + 00/100 DOLLARS

614 Russell St.

UNITED AMERICAN BANK
NASHVILLE, TENNESSEE

FOR Earnest money

J. H. Shankle

⑆064002280⑆ 2 30871 6⑈ 0227

[illegible]

11-13-81

P

BILL COLSON
AUCTION & REALTY CO., INC.
REAL ESTATE • STOCK LIQUIDATIONS • FARM MACHINERY • ANTIQUES
"Most Money In The Shortest Time"
2012 BEECH AVE. • NASHVILLE, TN. 37204 • PHONE 292-6619

Nov. 23, 1981

Received of Harold Shankle, check to Davidson County Court in the amount of $17,850.00 in payment of balance of purchase price of house and lot at 614 Russell Street.

If the Davidson County Probate Court should fail to approve the sale of this property the total purchase price ($21,000.) is to be returned to the purchaser.

Glen E. Kelley
Glen E. Kelley

RECEIVED
NOV 23 1981

BILL McPHERSON, CLERK Equity # 01771 № 21173

Nashville, Tenn. November 23, 1981

Received of Bill Colson Realty Co. & Mr. & Mrs. Harold Shankle & Kazzuphi vs Lelon B. Gregory William Bower

Twenty-One Thousand and no/100 DOLLARS

purchase of property at public sale - 614 Russell St.

$21,000.00

BILL McPHERSON, Clerk

BY F. Spiller Campbell D.C.

FirstAmerican

Cashier's Check

First American Bank
Nashville, Tennessee 37237

87-1/640

02-069566

Remitter Bill Colson Realty November 23 1981

Pay to the Order of Bill Mc Pherson, Davidson County Court Clerk $3,150.00

The sum of 3 150 dol's 00 cts

Purchaser's Receipt

Non-Negotiable

21,000

MASTER NOTE
REQUEST FOR DRAW

Draw Amount $ 21,150.74

United American Bank
200 Fourth Avenue, North
Nashville, Tennessee 37219

Gentlemen:

Under the terms and conditions of that certain Master Note in file dated ______ ____________ (Note) in the amount of ______________________ the undersigned (as Maker and/or Guarantor(s) of the Note) hereby apply(s) for a draw of $____________, at ______________________% per annum, under the terms and conditions of the Note.

The undersigned hereby represents to you and acknowledges that the undersigned has the power and authority to make this draw under the Note, (2) has received the proceeds of the draw requested hereunder pursuant to the terms and conditions of the Note, (3) has not committed or permitted to occur any violation or breach of any of the terms and conditions of the Note or any loan agreement pursuant to which the Note was executed and delivered, and (4) will pay interest on this draw in accordance with the stipulated interest rate in the Note.

Date: 12-1-81

William H.

J. H.

FOR BANK USE	
Amount of Master Note	$
Amounts previously drawn	$
This draw	$
New balance	$
Available for future draws	$

9017-93 (Rev. 2/81)

c/c 11322

N B & S enterprises Note No. 12056 $ 100,000.00
Interest Rate USB+1 % Officer 28
Address P.O. Box 60685 Bor. No. 0035989 Date 12-4-81
ayable: 12-4-82 int. quarterly

Date Paid	Int. pd. thru	Advances	Int. Paid	Int. Due	Principal Paid	Loan Balance
EC 8 1981		21,150.74	eff. 12-4-81			21,150.74
DEC 1981		5000.00	eff. 12-7-81			26,150.74
Dec 4 81		25,500.00				51,650.74
1-'82		5,000.00				56,650.74
1982		26,000.00				82,650.74
AR 8 1982	3-4-82		2,120.84			same
3-24-82	eff 3-24	17,349.26				100,000.00
1982	6-4-82		4,398.80			same

United American Bank MAIN OFFICE AUG 1982

2918-34

ame B & S Enterprises Note No. 12727 $ 30,000.00
Interest Rate USB+1 % Officer 28
ddress Bor. No. 0035989 Date 4-30-82
ayable: ~~7-29-82~~ 90 days

Date Paid	Int. pd. thru	Advances	Int. Paid	Int. Due	Principal Paid	Loan Balance
G 0 5 1982	7-29-82	[illegible]	[illegible]	accrued	due 10-27-82	30,000.00

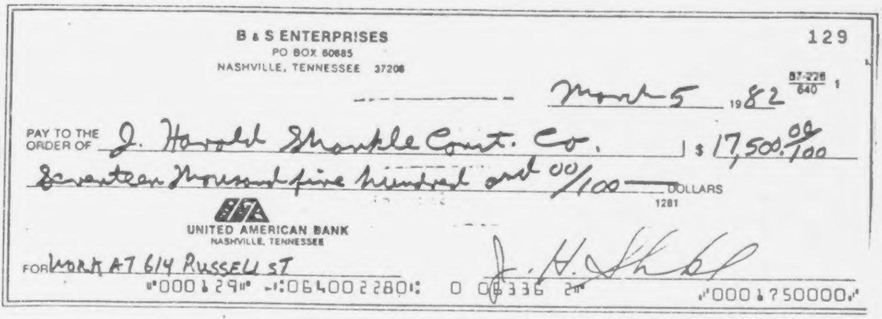
United American Bank MAIN OFFICE AUG 1982 AP

me B & S Enterprises Note No. 12895 $ 5,000.00
Interest Rate USB+1 % Officer 102
dress P.O Box 60685, Nashville, TN. 37206 Bor. No. 0035989 Date 7-6-82
able:

Date Paid	Int. pd. thru	Advances	Int. Paid	Int. Due	Principal Paid	Loan Balance

United American Bank MAIN OFFICE AUG 1982 AP

-34



B & S ENTERPRISES
PO BOX 60685
NASHVILLE, TENNESSEE 37206

129

87-226/640 1

March 5 1982

PAY TO THE ORDER OF J. Harold Shankle Const. Co. $ 17,500.00/100

Seventeen thousand five hundred and 00/100 DOLLARS

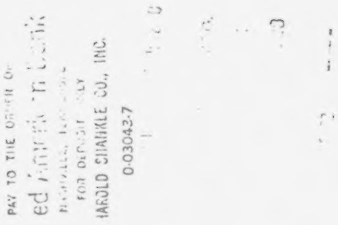
1281

UNITED AMERICAN BANK
NASHVILLE, TENNESSEE

FOR WORK AT 614 RUSSELL ST

J. H. Sh[illegible]

⑈000129⑈ ⑆064002280⑆ 0 06336 2⑈ ⑈0001750000⑈



PAY TO THE ORDER OF
ed [illegible]
[illegible]
FOR DEPOSIT ONLY
HAROLD SHANKLE CO., INC.
0-03043-7

Recreation Vehicle Industry Association
P.O. Box [illegible] • [illegible] Drive • [illegible] VA [illegible] • [illegible] 620 6003

January 28, 1986

Honorable Bill Boner
U.S. House of Representatives
Washington, D.C. 20515

Dear Bill:

In the last several months, I have been asked several times about the details of the occasion in 1983 when you used one of the motor homes RVIA had available for use. I thought it might be helpful if I put in writing some of the information we remember and what is reflected in our records.

On a number of occasions in 1981, 1982, and 1983, I asked you to try to arrange time to take a trip in an RV as our guest, so that you could have a better understanding of what the RV lifestyle is all about. This was especially important to us because of your leadership role in connection with the House of Representatives Caucus on Travel and Tourism. We feel that RVing is no longer a hobby, but is a very significant part of travel and tourism and should be recognized as such. In fact, there are over 8 million RVs privately owned in the U.S.

As a result of these invitations, you did contact us to use one of our RVs. It was our understanding that you wanted to use a motor home for four days, July 23, 24, 30, and 31, 1983. In order to accommodate our schedules, you picked the unit up on July 22 and returned it August 1, 1983. We understood that you were only going to be using the vehicle on the four days mentioned above, but it was not convenient for us to have the unit returned between July 24 and 30, since it was not scheduled for use.

You did ask us what the value of the use of this RV was and I have told you that I believe $40 per day is a reasonable value. The vehicle you used was what we refer to as a "Type C" or a "Mini-motorhome." It was a Coachmen RV built on a Ford chassis.

If you need any further information, please let me know.

Sincerely,

Dave

David J. Humphreys
President

I. Contact with Aerospace Lobbyists

   A. To develop possible high level contacts within aerospace companies [illegible]

   B. To develop more definitive knowledge of their programs and future programs.

   C. Assist in resolution of problems.

   D. Generally get our name known in industry.

II. Contact with D.O.D.

   A. Public relations.

   B. Broaden our ability to secure negotiated contracts.

   C. Problem solving.

III. Contact with Department of Commerce

   A. Need to develop source of foreign users of our material.

   B. Source of foreign suppliers.

IV. Congressional Contact

   A. Keep us informed of pending and enacted legislation affecting A.S.M.

   B. Seek assistance when needed.

V. Maintain Contact with National Small Business Association

   A. Keep us posted on projects of concern to us.

   B. Get A.S.M. involved in national association,

   C. Possibly get us involved personally.

   D. Generally get us exposure.

VI. Special Projects

BOARD OF PROFESSIONAL RESPONSIBILITY

OF THE

SUPREME COURT OF TENNESSEE

SUITE 405 1101 KERMIT DRIVE
NASHVILLE TENNESSEE 37217

(1) Indicate any changes on the attached CHANGE FORM (below)
(2) Make your check or money order payable to BOARD OF PROFESSIONAL RESPONSIBILITY
Please write your Registration Number on your check or money order.
(3) Return the Change Form and your payment in the enclosed return envelope

Betty Wynkoop Fowlkes
124 10th St N.E.

Washington, DC 20002

STATEMENT OF YEARLY REGISTRATION FEES

$ 45.00

PAY THIS AMOUNT

REGISTRATION PERIOD IS JAN. 1 - MARCH 1

PLEASE REMOVE THIS CARD AND CARRY IT WITH YOU FOR IDENTIFICATION PURPOSES

Supreme Court of Tennessee

1984

Reg. No.
9025

Betty Wynkoop Fowlkes

Attorney's Signature

EXPIRES March 1, 1985

CHANGE FORM

PLEASE MAKE ANY NECESSARY CHANGES IN THE SHADED AREAS

616

Name
Betty Wynkoop Fowlkes

Office
124 10th St N.E.

Washington, DC 20002

Residence
714 Russell St
Davidson County
Nashville, TN 37206

Law School
Ymca Night Law School

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT
USE RETURN ENVELOPE PROVIDED

If you claim exemption, please return your card to the Board office by return mail

I wish to claim exemption under section 20.2 (a) (b) (c) (d) (e)

Circle only one above See Rule 9(20.2)

Registration No 9025

Status Active

Birthdate 08-Aug-48

Year Licensed in TN 80

Other States
(State) (Year)

Statement to Office

FOR OFFICE USE ONLY

DATE PAID
AMT PAID
LEDGER PG

Betty Fowlkes Boner
Legal Counsel
(202) 544-4399

American Specialty Metals, Inc.
210 7th St., S.E., Suite #C44
Washington, DC 20003

Post office Box Key -

INTEROFFICE MEMORANDUM

TO: J. W. Wellham

FROM: R. L. Koop

DATE: September 10, 1981

SUBJECT: Rockwell International - B-1 Program

Things look very positive at Rockwell and it looks like a "go" decision from Washington is forthcoming anyday. There is a lot of proposal work on the first ten ships presently being sent out. The appropriate buyers have been contacted and I indicated we would really like to bid on any titanium, steel or aluminum packages presently being sent out.

As you are aware, there is a great deal of 2219, 13-8, titanium as well as several other metal products used on these planes. For your information, the following are the major sub-contractors who will participate in this program. It would be to American Specialty Metal's benefit to contact these companies.

Rockwell Int'l. - Columbus, Ohio
General Electric - Engines
Vought - Dallas, Texas
Rockwell Int'l. - Tulsa, Oklahoma (Secondary Systems)
Avco - Nashville, TN (Wings) - I'm sure you are aware of this.
Cleveland Pneumatic -(Landing Gear)

Rockwell International in El Segundo will be responsible for the forward and intermediate fuselage. I will definitely make sure we get the exposure here which is needed.

If I find out any additional information, I will advise you accordingly.

3/8/82

Betty:

Attached is the list of companies which you requested this morning. If you need additional information, please call.

Joy

AVCO Corp., Aerostructures Div.
P. O. Box 210
Nashville, TN 37202

Boeing Aerospace Co.
P. O. Box 3999
Seattle, WA 98124

Boeing Vertol Co.
P. O. Box 16857
Philadelphia, PA 19142

Boeing Wichita
3810 South Oliver
Wichita, KN 67210

Fairchild-Burns Co.
1455 Fairchild Rd.
Winston-Salem, NC 27106

FMC Corporation
4800 East River Road
Minneapolis, MN 55421

Ford Aerospace
3939 Fabian Way
Palo Alto, CA 94303

Gen. Dynamics - Convair Div.
P. O. Box 80818
San Diego, CA 92138

General Dynamics
P. O. Box 2507
Pomona, CA 91766

Gulfstream American Corp.
P. O. Box 2206
Savannah, GA 31402

Hughes Aircraft Co.
P. O. Box 11337
Tucson, AZ 85734

Hughes H'Copter, Bldg. 15
Centinela & Teale Sts.
Culver City, CA 90230

Hughes Aircraft Co.
P. O. Box 92049
Los Angeles, CA 90009

Lockheed-California Co.
P. O. Box 551, Dept. 55-50
Burbank, CA 91520

Lockheed-Georgia Co.
Box 102137-68 ANNEX
Atlanta, GA 30368

Lockheed Aircraft Co.
P. O. Box 33
Ontario, CA 91761

Lockheed Missile & Space
P. O. Box 504
Sunnyvale, CA 94086

Martin-Marietta Aerospace
P. O. Box 31/Accounting
Denver, CO 80201

McDonnell-Douglas .
P. O. Box 2731
Long Beach, CA 90843

McDonnell Douglas Corp.
5301 Bolsa Avenue
Huntington Beach, CA 92647

Murdock Machine
P. O. Box 2278
Irving, TX 75061

Northrop Corporation
3901 W. Broadway
Hawthorne, CA 90250

Parker-Hannifin Co.
P. O. Box 4288
Huntsville, AL 35802

Rockwell International
12214 Lakewood Blvd.
Downey, CA 90241

Rohr Industries
P. O. Box 878
Chula Vista, CA 92012

Rockwell International
P. O. Box 92098
Los Angeles, CA 90009

Teledyne Ryan Aero.
2701 Harbor Drive
San Diego, CA 92138

Teledyne Lewisburg
P. O. Box 326
Lewisburg, TN 37091

Uni-Dynamics
472 Paul Avenue
Ferguson, MO 63135

Westinghouse
Hendy Avenue
Sunnyvale, CA 94088

LANGFORD, SWITZER & KING
ATTORNEYS AT LAW
2200 HILLSBORO ROAD
SUITE 600
NASHVILLE, TENNESSEE 37212

ROBERT M. LANGFORD
KENNETH M. SWITZER
DAVID L. KING
GARY J. MITCHELL
DONALD J. BERKIN
BETTY FOWLKES BONER

TELEPHONE
(615) 292 2920

August 26, 1983

Mr. Bob Brown
American Specialty Metals
11 Main Street
Nashville, TN 37213

RE: Government Relations Retainer Account of Langford, Switzer & King with American Specialty Metals

Dear Bob:

Pursuant to our earlier discussion, we are providing American Specialty Metals with the billing for the above referenced account by the fifteenth (15th) of each month so that you may have the invoices properly processed and a check prepared for us by the first (1st) of the following month. As we also discussed and for clarification purposed, we have listed below the areas of interest we will focus upon for receipt of the retainer.

A. Langford, Switzer and King will assign one attorney to be on call continuously to give advice and counsel to American Specialty Metals in all areas of governmental relations.

B. Langford, Switzer and King will track federal legislation to determine impact, if any, upon American Specialty Metals.

C. Langford, Switzer and King will monitor federal regulations and how any regulation changes may affect the metal industry and thus American Specialty Metals.

We will of course provide you monthly updates and reports as to the activities surrounding the above items. We will be more than happy to continue to work with you on specific matters as they arise.

Thank you again for giving us the opportunity to work with you as we are confident that our relationship will continue to be mutually beneficial. Should you have any additional questions or if I can assist you further, please do not hesitate to call.

Sincerely yours,

LANGFORD, SWITZER & KING

BY: ______________________
ROBERT M. LANGFORD

mg

P. S. I have enclosed for your review a brochure that we have received from Washington that may be helpful to you in your efforts to design an advertising piece of this nature.

mg

WACO, [illegible] 8.

JUN 1 1983

[illegible] XX

[illegible] TO

[illegible] YOUR REQUEST [illegible]

[illegible] CONCERNING [illegible]

[illegible] OF IFB 626-026 TO [illegible] LABORATORY [illegible] OPENED ON APRIL 18, 1983, RANGING FROM $1,040,[illegible] TO $1,[illegible] FOR ITEM 1. THE J. HAROLD SHANKLE COMPANY'S BID WAS THE LOWEST. WHEN REQUESTED TO CONFIRM ITS BID, THE COMPANY REPORTED A MISTAKE. BY LETTER DATED APRIL 21, 1983, WITH SUPPORTING WORKSHEETS, THE COMPANY CLAIMED ITS ESTIMATOR FAILED TO INCLUDE THE COST OF ASBESTOS REMOVAL ($60,420) IN HIS BID FOR ITEM 1. THE BID FORM REQUIRED SHOWING THE COST OF THE ASBESTOS REMOVAL AS A SEPERATE ITEM "FOR INFORMATIONAL PURPOSES ONLY" WHICH WAS DONE. SO THE AMOUNT OF THE ASBESTOS REMOVAL IS EVIDENT ON THE FACE OF THE BID. THE ESTIMATOR'S WORK PAPERS SHOW THAT HE PRICED THE JOB IN THREE SEPERATE STEPS (I, II & III). HIS CALCULATIONS IN STEP I INCLUDE ALL BID ITEMS EXCEPT ASBESTOS REMOVAL AND ALL THE ITEMS EXCLUDED IN BID ITEM II. HIS STEP 2 CALCULATIONS ALSO EXCLUDE ASBESTOS REMOVAL AND REPRESENT HIS COST FOR WORK THAT WAS TO BE

1 3

BEST AVAILABLE COPY

EXCLUDED FROM BID ITEM I. HIS STEP THREE INCLUDES ONLY HIS COST FOR THE ASBESTOS REMOVAL SUBCONTRACT. THE TOTAL AMOUNTS SHOWN IN THE WORKSHEETS FOR EACH OF THESE STEPS MATCH THE AMOUNTS RECORDED ON THE BID, I.E., $1,049,552, $111,697, AND $60,420. THE KEY TO VERIFICATION OF THE ALLEGED MISTAKE HERE IS THAT THE ESTIMATOR CONSISTENTLY TREATED ASBESTOS REMOVAL AS A SEPERATE ITEM. IT WAS NEVER MADE PART OF THE PRICING OF BID ITEM I OR II. SINCE ASBESTOS REMOVAL IS NOT SHOWN AS AN ELEMENT IN THE CALCULATION OF HIS $1,049,552, BASE BID. WE CONCLUDE THAT THE WORKSHEETS CONFIRM CLEARLY AND CONVINCINGLY THAT A MISTAKE DID OCCUR AND ALSO THAT THE TOTAL AMOUNT OF THE INTENDED BID IS EQUALLY CLEAR, I.E., $1,049,552 PLUS $60,420 OR $1,109,972. THE NEXT HIGHER BID IS $1,120,000. CORRECTION OF SHANKLE'S BID TO $1,109,972, THEREFORE, WILL NOT DISPLACE ANOTHER BIDDER BY A DIFFERENCE OF $10,028. FPR 1-2.406-3(A)(2) PROVIDES THAT IF THE EVIDENCE IS CLEAR AND CONVINCING BOTH AS TO THE EXISTENCE OF A MISTAKE AND AS TO THE BID ACTUALLY INTENDED, AND IF THE BID, BOTH AS UNCORRECTED AND CORRECTED, IS THE

2 3

BEST AVAILABLE COPY

LOWEST [illegible], A DETERMINATION WAS [illegible]
[illegible] THE GOVERNMENT. THE BID FROM [illegible]
INCREASED $50,000 TO THE AMOUNT OF THE INTENDED BID, $[illegible]. THIS
IS ADMINISTRATIVE DETERMINATION NUMBER 83-43. 93/90

51

025

cc: 90RF, Day File, Mr. Cook 90

(93)

Pat

51

CCS

DATITCOMB/5-12-83 93

BEST AVAILABLE COPY

Medical Center

1310-24th Avenue, South
Nashville, TN 37203

Veterans
Administration

April 25, 1983

In Reply Refer To 626/90C

Assistant Deputy Administrator for
Procurement and Supply (93)
VA Central Office
810 Vermont Avenue, N. W.
Washington, DC 20420

Cm - 4 28 - 6
Lu 5-9-83

SUBJ: Alleged Mistake in Bid

In accordance with VAPR 8-2.406-3, we are forwarding documentation submitted by J. Harold Shankle Company as it relates to an alleged mistake in bid. The Contracting Officer has complied with the provisions of FPR 1-2.406-3. An administrative determination is requested.

Larry E. Deters

LARRY E. DETERS
Director

Enclosures: 7

Bidder's Evidence Dated April 21, 1983
Bid Dated April 15, 1983
IFB Dated January 28, 1983
Contents to Specification 626-024
Abstract of Bids Dated April 15, 1983
Contracting Officer's Memo Dated April 21, 1983
Contracting Officer's Stmt. Dated April 25, 1983

Veterans
Administration

Memorandum

Date: April 21, 1983

To: To File

Subj: Alleged Mistake in Bid

1. I received a call from Ann Hysinger (Secretary, Director's Office) who stated that Mr. Shankle, J. Harold Shankle Company, and a representative from Bill Bonner's office had an appointment with Mr. Deters at 9:30 a.m. and wanted me to be available should there by questions relating to the construction project which Mr. Shankle had bid on.

2. At 9:30 a.m., I was requested to report to the Director's Office. Mr. Shankle and two representatives from Congressman Bonner's office were meeting with Mr. Deters in regard to an alleged mistake in bid.

3. Mr. Deters asked Mr. Shankle to start from the first and explain why he was there.

4. Mr. Shankle stated that his estimator had not entered the asbestos price in the grand total for Bid Item No. 1. He stated even though Bid Item No. 1 stated that the asbestos removal price was to be included with the base bid, it was not included. He went on to say the asbestos removal price was only shown in the space provided which states "For informational purposes only."

5. Mr. Shankle stated they had made a $60,420 mistake. The $60,420 should have been added to the base bid of $1,049,552.

6. Mr. Shankle asked if there was anything that could be done to correct the error. He stated that Mrs. Cornelius of my office had requested a confirmation of his bid. I informed Mr. Shankle that if he had a mistake in his bid, there were provisions in our regulations for a review of his allegations and this review would have to be made in Washington.

7. We went to my office where I informed Mr. Shankle that he would have to support his allegations and submit all pertinent evidence, i.e., worksheets and other data supporting the preparation of his bid.

8. Prior to leaving, Mr. Shankle stated he would get a letter to me either today or tomorrow in regard to his bid.

Ralph Tramel
RALPH L. TRAMEL
Contracting Officer (90C)

Veterans Administration

Memorandum

Date April 25, 1983

To To File

Subj: Statement of Contracting Officer, Alleged Mistake in Bid, Project No. 626-024

1. Expiration date of bid in question: May 15, 1983

2. On April 21, 1983, Mr. J. Harold Shankle, J. Harold Shankle Company, notified the Contracting Officer, Ralph L. Tramel, of an alleged mistake in his bid. Mr. Shankle stated that his estimator had not included the price for Asbestos Removal in the base bid. He stated after reading the statement of Bid Items that he realized Bid Item No. 1 should have included the price for Asbestos Removal. He went on to say that the price for Asbestos Removal was only shown in the space provided which states "For informational purposes only."

3. Mr. Shankle stated they had made an error of $60,420. The $60,420 should have been added to the base bid of $1,049,552.

4. At approximately 4:00 p.m. on April 21, 1983, J. Harold Shankle Company handcarried a letter to my office. The letter alleged a mistake in bid. Attached to the letter was two quotes for Asbestos Removal, 5 ledger sheets indicating how bid price was arrived at and an unsigned copy of the bid form.

5. A review of the work sheets has been made. The area of concern, Asbestos Removal, falls within the 600 series of the Specifications which is HVAC work. The bidder has submitted a quote and as explained will amount to $60,420. The third page of the bidder's work sheet for HVAC work reveals a price of $220,125 and at some point in time a figure of $285,125 was lined out. This figure represents a difference of $65,000. It is possible the omission of $60,420 could have happened in this area; however, the work sheets, as submitted, are not conclusive in this area.

Ralph L Tramel
RALPH L. TRAMEL
Contracting Officer (90C)

J.HAROLD SHANKLE CO.,INC.
GENERAL CONTRACTOR

April 21, 1983

Mr. Ralph Trammel
V A Medical Center
1310 24th Avenue, South
Nashville, Te-nessee 37205

Re: Expand Laboratory Services
V A Medical Center
Project # 626-024

Dear Sir:

In response to your request for a confirmation of our base bid, we have discovered that an error was made on our bid form. Our estimator, Charles Lind, failed to include the cost of asbestos removal in his base bid.

As you will note on the enclosed worksheet, there was no allowance for asbestos removal in his base bid estimate. He assumed that the asbestos removal was to be bid as a separate item, when in fact it should have been included in our base bid. Our base bid should have read $1,109,972.00, which represents our original base bid plus the cost for asbestos removal.

Mr. Lind arrived at $60,420.00 for asbestos removal by using a telephone quotation from Longhorn J Co. (see attached copy) and adding 5% overhead and profit and 1% bond premium. When we received this bid there was a question as to whether the $9,000.00 listed was a deduct or an add. Due to the disparity between the two bids we received for this portion of work, we used it as an add to the original $48,000.00 quote.

As provided for in Federal Procurement Regulations Section 1-2.406-3 we respectfully request that this contract be awarded to our company in the amount of $1,109,972.00. Your consideration of this request is appreciated.

Sincerely,

J. HAROLD SHANKLE CO., INC.

J. H. Shankle
President

JHS/mb

Att-1

REPORT OF CONTACT

NOTE: This form must be filled out in ink or on typewriter, as it becomes a permanent record in veterans' folders.

VA OFFICE
VA Central Office
Procurement Service

IDENTIFICATION NO. (C, XC, SS, SSN, V, ETC.)
(938)

LAST NAME—FIRST NAME—MIDDLE NAME OF VETERAN (Type or print)

DATE OF CONTACT
May 5, 1983

ADDRESS OF VETERAN

TELEPHONE NO. OF VETERAN

PERSON CONTACTED
Bill Gonner

TYPE OF CONTACT (Check)
☐ PERSONAL ☑ TELEPHONE

ADDRESS OF PERSON CONTACTED
Congressman Tennesse

TELEPHONE NO. OF PERSON CONTACTED
225-4311

BRIEF STATEMENT OF INFORMATION REQUESTED AND GIVEN

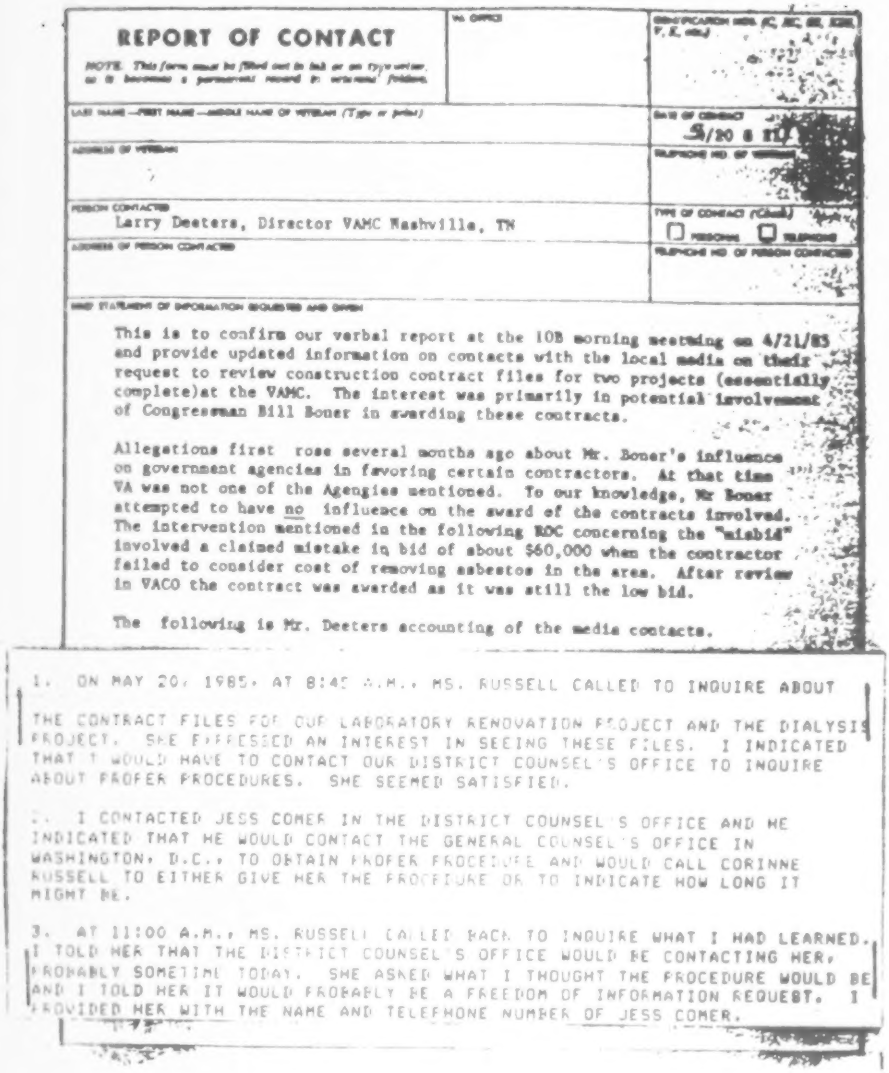
The Congressman called to inquire about the status of a mistake in bid from VA Medical Center Nashville, TN. I told him I had the file, (Rec'd 4/28) but had not reviewed it yet. I said it would be reviewed shortly and that it would then be sent through General Counsel for the required legal review. He asked me to call him back after I had reviewed it to let him know what my recommendation would be. I said that since this is a new assignment I would check with Mr. Cook first.

Since Mr. Cook was out today, he asked me to advise Mr. Cook of his interest and to ask Mr. Cook to call him next week and advise status. I said I would.

DIVISION OR SECTION
Procurement Service (938)

EXECUTED BY (Signature and title)
D. A. TITCOMB, Contracting Officer

VA FORM 119 JUL 1977 EXISTING STOCKS OF VA FORM 119, ... WILL BE USED.



REPORT OF CONTACT

NOTE: This form must be filled out in ink or on typewriter, as it becomes a permanent record in veterans' folders.

VA OFFICE

IDENTIFICATION NO. (C, XC, SS, XSS, V, K, etc.)

LAST NAME—FIRST NAME—MIDDLE NAME OF VETERAN (Type or print)

DATE OF CONTACT
5/20 & 21

ADDRESS OF VETERAN

TELEPHONE NO. OF VETERAN

PERSON CONTACTED
Larry Deeters, Director VAMC Nashville, TN

TYPE OF CONTACT (Check)
☐ PERSONAL ☐ TELEPHONE

ADDRESS OF PERSON CONTACTED

TELEPHONE NO. OF PERSON CONTACTED

BRIEF STATEMENT OF INFORMATION REQUESTED AND GIVEN

This is to confirm our verbal report at the 10B morning meeting on 4/21/85 and provide updated information on contacts with the local media on their request to review construction contract files for two projects (essentially complete)at the VAMC. The interest was primarily in potential involvement of Congressman Bill Boner in awarding these contracts.

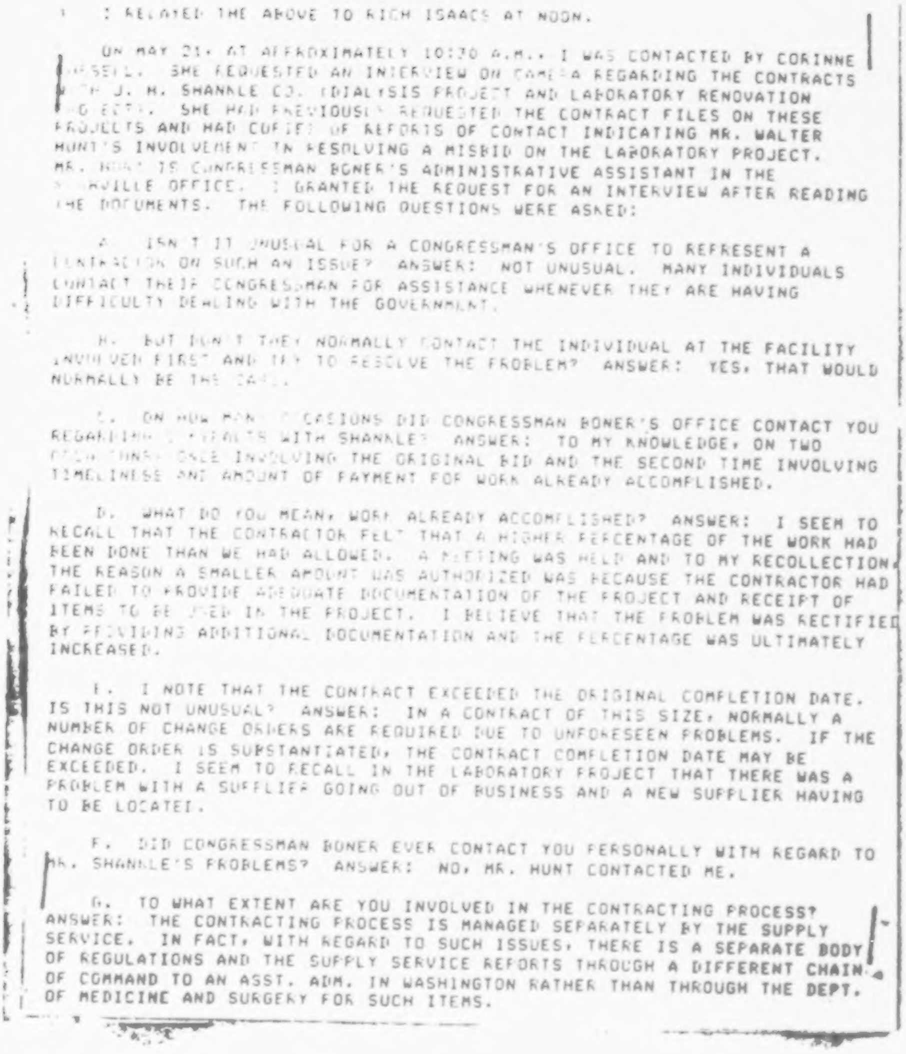
Allegations first rose several months ago about Mr. Boner's influence on government agencies in favoring certain contractors. At that time VA was not one of the Agengies mentioned. To our knowledge, Mr Boner attempted to have no influence on the award of the contracts involved. The intervention mentioned in the following ROC concerning the "misbid" involved a claimed mistake iq bid of about $60,000 when the contractor failed to consider cost of removing asbestos in the area. After review in VACO the contract was awarded as it was still the low bid.

The following is Mr. Deeters accounting of the media contacts.

1. ON MAY 20, 1985, AT 8:45 A.M., MS. RUSSELL CALLED TO INQUIRE ABOUT THE CONTRACT FILES FOR OUR LABORATORY RENOVATION PROJECT AND THE DIALYSIS PROJECT. SHE EXPRESSED AN INTEREST IN SEEING THESE FILES. I INDICATED THAT I WOULD HAVE TO CONTACT OUR DISTRICT COUNSEL'S OFFICE TO INQUIRE ABOUT PROPER PROCEDURES. SHE SEEMED SATISFIED.

2. I CONTACTED JESS COMER IN THE DISTRICT COUNSEL'S OFFICE AND HE INDICATED THAT HE WOULD CONTACT THE GENERAL COUNSEL'S OFFICE IN WASHINGTON, D.C., TO OBTAIN PROPER PROCEDURE AND WOULD CALL CORINNE RUSSELL TO EITHER GIVE HER THE PROCEDURE OR TO INDICATE HOW LONG IT MIGHT BE.

3. AT 11:00 A.M., MS. RUSSELL CALLED BACK TO INQUIRE WHAT I HAD LEARNED. I TOLD HER THAT THE DISTRICT COUNSEL'S OFFICE WOULD BE CONTACTING HER, PROBABLY SOMETIME TODAY. SHE ASKED WHAT I THOUGHT THE PROCEDURE WOULD BE AND I TOLD HER IT WOULD PROBABLY BE A FREEDOM OF INFORMATION REQUEST. I PROVIDED HER WITH THE NAME AND TELEPHONE NUMBER OF JESS COMER.



I RELATED THE ABOVE TO RICH ISAACS AT NOON.

ON MAY 21, AT APPROXIMATELY 10:30 A.M., I WAS CONTACTED BY CORINNE RUSSELL. SHE REQUESTED AN INTERVIEW ON CAMERA REGARDING THE CONTRACTS WITH J. H. SHANKLE CO. (DIALYSIS PROJECT AND LABORATORY RENOVATION PROJECT). SHE HAD PREVIOUSLY REQUESTED THE CONTRACT FILES ON THESE PROJECTS AND HAD COPIES OF REPORTS OF CONTACT INDICATING MR. WALTER HUNT'S INVOLVEMENT IN RESOLVING A MISBID ON THE LABORATORY PROJECT. MR. HUNT IS CONGRESSMAN BONER'S ADMINISTRATIVE ASSISTANT IN THE NASHVILLE OFFICE. I GRANTED THE REQUEST FOR AN INTERVIEW AFTER READING THE DOCUMENTS. THE FOLLOWING QUESTIONS WERE ASKED:

A. ISN'T IT UNUSUAL FOR A CONGRESSMAN'S OFFICE TO REPRESENT A CONTRACTOR ON SUCH AN ISSUE? ANSWER: NOT UNUSUAL. MANY INDIVIDUALS CONTACT THEIR CONGRESSMAN FOR ASSISTANCE WHENEVER THEY ARE HAVING DIFFICULTY DEALING WITH THE GOVERNMENT.

B. BUT DON'T THEY NORMALLY CONTACT THE INDIVIDUAL AT THE FACILITY INVOLVED FIRST AND TRY TO RESOLVE THE PROBLEM? ANSWER: YES, THAT WOULD NORMALLY BE THE CASE.

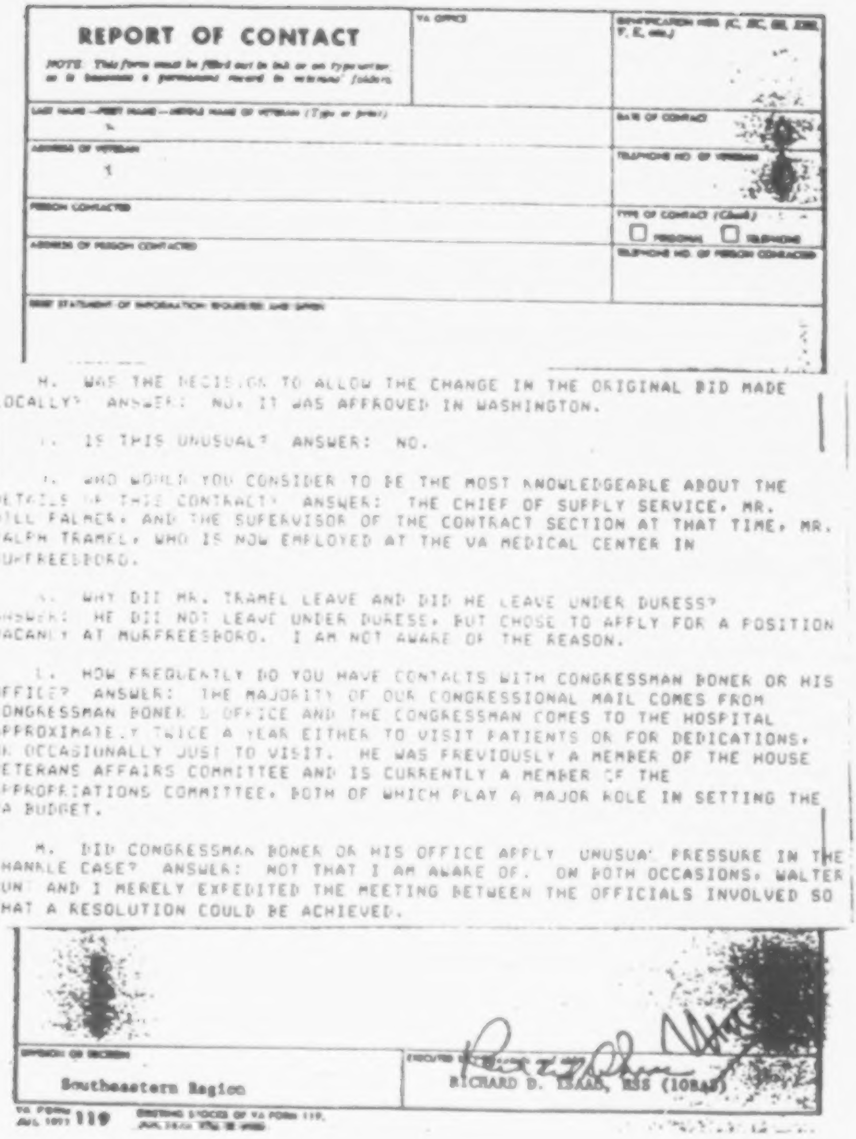
C. ON HOW MANY OCCASIONS DID CONGRESSMAN BONER'S OFFICE CONTACT YOU REGARDING CONTRACTS WITH SHANKLE? ANSWER: TO MY KNOWLEDGE, ON TWO OCCASIONS; ONCE INVOLVING THE ORIGINAL BID AND THE SECOND TIME INVOLVING TIMELINESS AND AMOUNT OF PAYMENT FOR WORK ALREADY ACCOMPLISHED.

D. WHAT DO YOU MEAN, WORK ALREADY ACCOMPLISHED? ANSWER: I SEEM TO RECALL THAT THE CONTRACTOR FELT THAT A HIGHER PERCENTAGE OF THE WORK HAD BEEN DONE THAN WE HAD ALLOWED. A MEETING WAS HELD AND TO MY RECOLLECTION, THE REASON A SMALLER AMOUNT WAS AUTHORIZED WAS BECAUSE THE CONTRACTOR HAD FAILED TO PROVIDE ADEQUATE DOCUMENTATION OF THE PROJECT AND RECEIPT OF ITEMS TO BE USED IN THE PROJECT. I BELIEVE THAT THE PROBLEM WAS RECTIFIED BY PROVIDING ADDITIONAL DOCUMENTATION AND THE PERCENTAGE WAS ULTIMATELY INCREASED.

E. I NOTE THAT THE CONTRACT EXCEEDED THE ORIGINAL COMPLETION DATE. IS THIS NOT UNUSUAL? ANSWER: IN A CONTRACT OF THIS SIZE, NORMALLY A NUMBER OF CHANGE ORDERS ARE REQUIRED DUE TO UNFORESEEN PROBLEMS. IF THE CHANGE ORDER IS SUBSTANTIATED, THE CONTRACT COMPLETION DATE MAY BE EXCEEDED. I SEEM TO RECALL IN THE LABORATORY PROJECT THAT THERE WAS A PROBLEM WITH A SUPPLIER GOING OUT OF BUSINESS AND A NEW SUPPLIER HAVING TO BE LOCATED.

F. DID CONGRESSMAN BONER EVER CONTACT YOU PERSONALLY WITH REGARD TO MR. SHANKLE'S PROBLEMS? ANSWER: NO, MR. HUNT CONTACTED ME.

G. TO WHAT EXTENT ARE YOU INVOLVED IN THE CONTRACTING PROCESS? ANSWER: THE CONTRACTING PROCESS IS MANAGED SEPARATELY BY THE SUPPLY SERVICE. IN FACT, WITH REGARD TO SUCH ISSUES, THERE IS A SEPARATE BODY OF REGULATIONS AND THE SUPPLY SERVICE REPORTS THROUGH A DIFFERENT CHAIN OF COMMAND TO AN ASST. ADM. IN WASHINGTON RATHER THAN THROUGH THE DEPT. OF MEDICINE AND SURGERY FOR SUCH ITEMS.



REPORT OF CONTACT

NOTE: This form must be filled out in ink or on typewriter as it becomes a permanent record in veterans' folders.

VA OFFICE

IDENTIFICATION NOS. (C, XC, SS, XSS, V, K, etc.)

LAST NAME—FIRST NAME—MIDDLE NAME OF VETERAN (Type or print)

DATE OF CONTACT

ADDRESS OF VETERAN

TELEPHONE NO. OF VETERAN

PERSON CONTACTED

TYPE OF CONTACT (Check) ☐ PERSONAL ☐ TELEPHONE

ADDRESS OF PERSON CONTACTED

TELEPHONE NO. OF PERSON CONTACTED

BRIEF STATEMENT OF INFORMATION REQUESTED AND GIVEN

H. WAS THE DECISION TO ALLOW THE CHANGE IN THE ORIGINAL BID MADE LOCALLY? ANSWER: NO, IT WAS APPROVED IN WASHINGTON.

I. IS THIS UNUSUAL? ANSWER: NO.

J. WHO WOULD YOU CONSIDER TO BE THE MOST KNOWLEDGEABLE ABOUT THE DETAILS OF THIS CONTRACT? ANSWER: THE CHIEF OF SUPPLY SERVICE, MR. BILL PALMER, AND THE SUPERVISOR OF THE CONTRACT SECTION AT THAT TIME, MR. RALPH TRAMEL, WHO IS NOW EMPLOYED AT THE VA MEDICAL CENTER IN MURFREESBORO.

K. WHY DID MR. TRAMEL LEAVE AND DID HE LEAVE UNDER DURESS? ANSWER: HE DID NOT LEAVE UNDER DURESS, BUT CHOSE TO APPLY FOR A POSITION VACANCY AT MURFREESBORO. I AM NOT AWARE OF THE REASON.

L. HOW FREQUENTLY DO YOU HAVE CONTACTS WITH CONGRESSMAN BONER OR HIS OFFICE? ANSWER: THE MAJORITY OF OUR CONGRESSIONAL MAIL COMES FROM CONGRESSMAN BONER'S OFFICE AND THE CONGRESSMAN COMES TO THE HOSPITAL APPROXIMATELY TWICE A YEAR EITHER TO VISIT PATIENTS OR FOR DEDICATIONS, OR OCCASIONALLY JUST TO VISIT. HE WAS PREVIOUSLY A MEMBER OF THE HOUSE VETERANS AFFAIRS COMMITTEE AND IS CURRENTLY A MEMBER OF THE APPROPRIATIONS COMMITTEE, BOTH OF WHICH PLAY A MAJOR ROLE IN SETTING THE VA BUDGET.

M. DID CONGRESSMAN BONER OR HIS OFFICE APPLY UNUSUAL PRESSURE IN THE SHANKLE CASE? ANSWER: NOT THAT I AM AWARE OF. ON BOTH OCCASIONS, WALTER HUNT AND I MERELY EXPEDITED THE MEETING BETWEEN THE OFFICIALS INVOLVED SO THAT A RESOLUTION COULD BE ACHIEVED.

DIVISION OR SECTION Southeastern Region	EXECUTED BY (Signature and title) RICHARD D. ISAAC, RSS (10B[illegible])

VA FORM AUG 1973 119 EXISTING STOCKS OF VA FORM 119, JUN 1964 WILL BE USED.

SELLER'S SETTLEMENT SHEET

Date: August 12, 1983
Seller: B & S Enterprises
Buyer: B. P. & Judy G. Calvin
Property: 2034 E. Greenwood Avenue

Gty. No.
Account 244868

	Debits	Credits
Property Sold		$ 38,600.00
Prorata Current Year's Taxes 221 days	$ 141.44	$
Insurance	$	$
Escrow Funds with	$	$
Rent Adjustment	$	$
Earnest Money in Hands of "Seller"	$	
Amount Necessary to pay 1st mtg as of : Princ. $ Int. $	$	
Amount Necessary to pay 2nd mtg as of : Princ. $ Int. $	$	
Vendor's Lien retained by seller	$	
Mortgage given	$ 28,950.00	
Miscellaneous payments	$	
	$	
Survey	$	
Free Money	$ 25.00	
~~Taxes~~ Closing fee	$ 100.00	
Deed preparation	$ 35.00	
Title Policy	$ 208.83	
Advertising fee	$ 1,074.95	
Commission to Agent	$ 2,316.00	
Total Deductions	$ 32,851.22	
Proceeds to Seller (Difference between Deductions & Total Credits)	$ 5,748.78	$
Totals	$ 38,600.00	38,600.00

We have examined the above statement and find it correct. This acknowledges that the above amount have been paid as stated with our approval and for our account and benefit. Date Aug 12 19 83

J. H. Shankle
J. HAROLD SHANKLE

William H. Boner
WILLIAM H. BONER

BUYER'S SETTLEMENT SHEET

Date: August 12, 1983
Seller: B & S Enterprises
Buyer: B. P. and Judy G. Calvin
Property: 2034 Greenwood Avenue

Gty. No.
Account 244868

	Debits	Credits
Property Purchased	$ 38,600.00	$
*Earnest Money Deposited with Agent or "Seller"	$	$ 5,790.00
Prorata Current Year's Taxes	$	$ 141.44
Rent Adj.	$	$
Insurance	$	$
Escrow Funds With	$	$
Recording Deed $ 6.50 Tax $ 100.36	$ 106.86	
Recording Mtg. $ 6.50 Tax $ 28.60	$ 35.10	
Miscellaneous Charges	$	
Deed of Trust & Deed of Trust Note	$ 70.00	
Closing Fee	$ 100.00	
Mortgage assumed or given	$	$ 28,950.00
Vendor's lien retained by Seller Total Debits	$ 38,811.96	$
Total Credits	$	$ 34,881.44
*Cash To Be Paid By Buyer	$ 4,030.52	$
Totals	$ 34,811.44	$ 34,811.44

*Instructions: To prove correctness of settlement figures, take total of all "Pay-Outs" and see that it agrees with all cash paid by "Buyer."

B P Calvin
B. P. CALVIN

Judy G. Calvin
JUDY G. CALVIN

SELLER'S SETTLEMENT SHEET

Date: 4/22/83
Seller: William H. Boner & J.H. Shankle d/b/a B&S Enterprises
Buyer: Manuel Alvelo
Property: Stratton Avenue
Gty. No.
Account G-20265

	Debits	Credits
Property Sold		$ 72,000.00
Prorata Current Year's Taxes 112 days	$ 175.04	$
Insurance	$	$
Escrow Funds with	$	$
Rent Adjustment	$	$
Earnest Money in Hands of "Seller"	$	
Amount Necessary to pay 1st mtg. as of ....: Princ. $ U.S. Bank Int. $	$ 1,600.00	
Amount Necessary to pay 2nd mtg as of ....: Princ. $ .... Int. $	$	
Vendor's Lien retained by seller	$	
~~Release of Lien~~ Mortgage given	$ 54,000.00	
Miscellaneous payments advertising costs	$ 1,579.08	
free money	$ 25.00	
Survey	$	
Stamps on Seller's Deed	$	
~~Taxes~~ Closing fee	$ 100.00	
Deed preparation	$ 20.00	
Title Policy	$ 350.35	
Escrow Fee	$	
Commission to Agent Jim Stevens Realty & Auction	$ 4,320.00	
Total Deductions	$ 62,169.47	
Proceeds to Seller (Difference between Deductions & Total Credits)	$ 9,830.53	$
Totals	$ 72,000.00	72,000.00

We have examined the above statement and find it correct. This acknowledges that the above amount have been paid as stated with our approval and for our account and benefit. Date __________ 19 ___

William H. Boner
WILLIAM H. BONER

x J. H. Shankle
J. H. SHANKLE

BUYER'S SETTLEMENT SHEET

Date: 4/22/83
Seller: William H. Boner & J.H. Shankle d/b/a/ B&S Enterprises
Buyer: Manuel Alvelo
Property: Stratton Avenue
Gty. No.
Account G-20265

	Debits	Credits
Property Purchased	$ 72,000.00	$
*Earnest Money Deposited with Agent or "Seller"	$	$ 10,800.00
Prorata Current Year's Taxes	$	$ 175.04
Rent Adj.	$	$
Insurance Jim Stevens Insurance	$ 345.00	$
Escrow Funds With	$	$
Recording Deed $ 6.50 Tax $ 186.20	$ 193.70	
Recording Mtg. $ 6.50 Tax $ 52.00	$ 58.50	
Miscellaneous Charges	$	
~~Title Policy~~ Mortgage preparation	$ 20.00	
Closing fee	$ 100.00	
Mortgage assumed or given	$	$ 54,000.00
Vendor's lien retained by Seller	$	$
Total Credits	$	$ 64,975.04
*Cash To Be Paid By Buyer	$	$ 7,742.16
Totals	$ 72,717.20	$ 72,717.20

*Instructions: To prove correctness of settlement figures, take total of all "Pay-Outs" and see that it agrees with all cash paid by "Buyer."

x Manuel Alvelo
MANUEL ALVELO

SELLER'S SETTLEMENT SHEET

Date: June 23, 1983
Seller: J. Harold Shankle Company, Inc.
Buyer: Ida Mai Shaw
Property: 5324 Buena Vista Pike

Gty. No. Account 243502

	Debits	Credits
Property Sold		$ 45,000.00
Prorata Current Year's Taxes	$ 176.21	$
Insurance	$	$
Escrow Funds with National Mrtg. (purchased by buyor)	$	$ 519.56
~~Rent Adjustment~~ JUNE MORTGAGE PAYMENT	$ 261.50	$
Earnest Money in Hands of "Seller"	$	
Amount Necessary to pay 1st mtg. as of ....: Princ. $............Int. $	$	
Amount Necessary to pay 2nd mtg. as of ....: Princ. $............Int. $	$	
Vendor's Lien retained by seller Assumption-Natl' Mrtg	$ 22,234.96	
Release of Lien	$	
Miscellaneous payments	$	
Deed Preparation	$ 35.00	
~~Survey~~ Closing fee	$ 125.00	
Stamps on Seller's Deed	$	
Taxes	$	
Free Money	$ 25.00	
Title Policy Attorney's Title	$ 298.00	
~~Escrow Fee~~ Advertising Fee	$ 1,130.83	
Commission to Agent Jim Stevens Realty & Auction	$ 2,700.00	
Total Deductions	$ 26,986.50	
Proceeds to Seller (Difference between Deductions & Total Credits)	$ 18,533.06	$ 45,519.56
Totals	$	

We have examined the above statement and find it correct. This acknowledges that the above amount have been paid as stated with our approval and for our account and benefit. Date______________ 19 ____

J. HAROLD SHANKLE

BUYER'S SETTLEMENT SHEET

Date: June 23, 1983
Seller: J. Harold Shankle CO. Inc.
Buyer: Ida Mai Shaw
Property: 5324 Buena Vista Pike

Gty. No. Account 243502

	Debits	Credits
Property Purchased	$ 45,000.00	$
*Earnest Money Deposited with Agent or "Seller"	$	$ 6,750.00
Prorata Current Year's Taxes	$	$ 176.21
~~Rent Adj.~~ JUNE MORTGAGE PAYMENT	$	$ 261.50
Insurance	$	$
Escrow Funds With Natl' Mrtg. (Buyer Purchase)	$ 519.56	$
Recording Deed $ 6.50 Tax $ 117.00	$ 123.50	
Recording Mtg. $..........Tax $..........	$	
Miscellaneous Charges	$	
Title Policy Transfer fee-Natl' Mrtg.	$ 45.00	
	$	
Mortgage assumed or given	$	$ 22,234.96
Vendor's lien retained by Seller	$	$
Total Credits	$ 45,688.06	$ 29,422.67
*Cash To Be Paid By Buyer	$	$ 16,265.39
Totals	$	$

*Instructions: To prove correctness of settlement figures, take total of all "Pay-Outs" and see that it agrees with all cash paid by "Buyer."

Ida Mai Shaw
IDA MAI SHAW

SELLER'S SETTLEMENT SHEET

DATE: June 24, 1983
SELLER: William H. Boner and Harold Shankle
BUYER: Hunter Properties Partnership of David E. Rawlings & Greer Tidwell
PROPERTY: 943 Russell St., Nashville, TN

GTY. NO.
ACCOUNT 244033

	Debits	Credits
PROPERTY SOLD		$ 92,500.00
Prorata Current Year's Taxes	$ 283.50	$
Insurance	$	$
Escrow Funds with	$	$
Rent Adjustment	$ 210.00	$
~~[illegible]~~ Assumption	$ 64,827.40	
Amount Necessary to pay 1st mtg as of ....: Princ. $..........Int. $..........	$	
Amount Necessary to pay 2nd mtg as of ....: Princ. $..........Int. $..........	$	
Vendor's Lien retained by seller	$	
Release of Lien	$ 3.00	
Miscellaneous payments Deep Preparation	$ 35.00	
Closing Fee	$ 125.00	
SURVEY	$	
Stamps on Seller's Deed	$	
Taxes	$	
	$	
Title Policy Attorney's Title	$ 511.75	
~~Escrow~~ Fee Advertising Fee	$ 1,611.51	
Commission to Agent J. Stevens Realty & Auction	$ 5,550.00	
Total Deductions	$ 73,157.16	
PROCEEDS TO SELLER (Difference between Deductions & Total Credits)	$ 19,342.84	$
TOTALS	$ 92,500.00	92,500.00

We have examined the above statement and find it correct. This acknowledges that the above amount have been paid as stated with our approval and for our account and benefit. Date ____________ 19 ____

X William H. Boner
WILLIAM H. BONER

X
HAROLD SHANKLE

BUYER'S SETTLEMENT SHEET

DATE: June 24, 1983
SELLER: William H. Boner and Harold Shankle
BUYER: Hunter Properties Partnership of David E. Rawlings and Greer Tidwell
PROPERTY: 943 Russell St., Nashville, TN

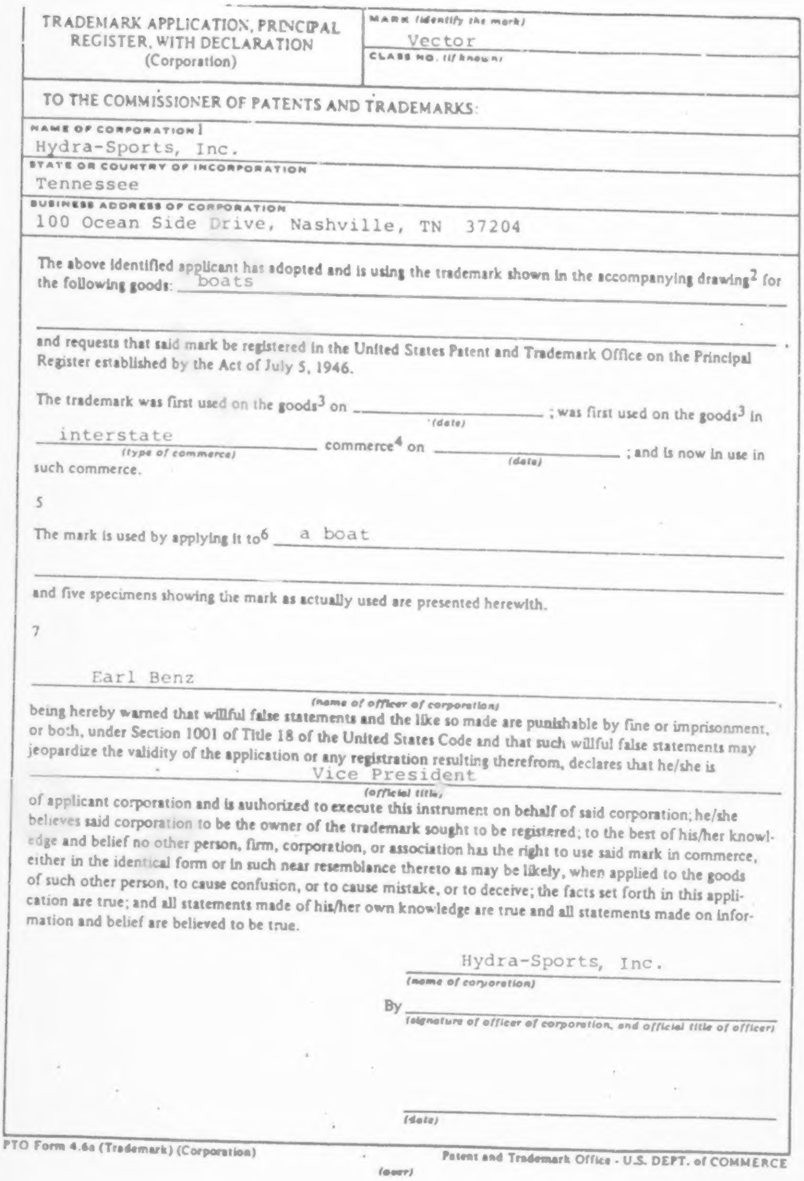
GTY. NO. 244033
ACCOUNT

	Debits	Credits
PROPERTY PURCHASED	$ 92,500.00	$
*Earnest Money Deposited with Agent or "Seller"	$	$ 13,875.00
Prorata Current Year's Taxes	$	$ 283.50
Rent Adj.	$	$ 210.00
Insurance	$	$
Escrow Funds With	$	$
Recording Deed $ 6.50 Tax $ 240.50	$ 247.00	
Recording Mtg. $.......... Tax $..........	$	
Miscellaneous Charges	$	
Title Policy	$	
	$	
Mortgage assumed or given	$	$ 64,827.40
Vendor's lien retained by Seller	$	$
TOTAL CREDITS	$	$ 79,195.90
*CASH TO BE PAID BY BUYER	$	$ 13,551.10
TOTALS	$ 92,747.00	$ 92,747.00

*Instructions: To prove correctness of settlement figures, take total of all "Pay-Outs" and see that it agrees with all cash paid by "Buyer."

X
DAVID RAWLINGS

X Greer C. Tidwell
GREER TIDWELL



TRADEMARK APPLICATION, PRINCIPAL REGISTER, WITH DECLARATION
(Corporation)

MARK *(identify the mark)* Vector

CLASS NO. *(if known)*

TO THE COMMISSIONER OF PATENTS AND TRADEMARKS:

NAME OF CORPORATION[1] Hydra-Sports, Inc.

STATE OR COUNTRY OF INCORPORATION Tennessee

BUSINESS ADDRESS OF CORPORATION 100 Ocean Side Drive, Nashville, TN 37204

The above identified applicant has adopted and is using the trademark shown in the accompanying drawing[2] for the following goods: boats

and requests that said mark be registered in the United States Patent and Trademark Office on the Principal Register established by the Act of July 5, 1946.

The trademark was first used on the goods[3] on ______ *(date)* ; was first used on the goods[3] in interstate *(type of commerce)* commerce[4] on ______ *(date)* ; and is now in use in such commerce.

5

The mark is used by applying it to[6] a boat

and five specimens showing the mark as actually used are presented herewith.

7

Earl Benz
(name of officer of corporation)

being hereby warned that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any registration resulting therefrom, declares that he/she is Vice President *(official title)* of applicant corporation and is authorized to execute this instrument on behalf of said corporation; he/she believes said corporation to be the owner of the trademark sought to be registered; to the best of his/her knowledge and belief no other person, firm, corporation, or association has the right to use said mark in commerce, either in the identical form or in such near resemblance thereto as may be likely, when applied to the goods of such other person, to cause confusion, or to cause mistake, or to deceive; the facts set forth in this application are true; and all statements made of his/her own knowledge are true and all statements made on information and belief are believed to be true.

Hydra-Sports, Inc.
(name of corporation)

By ______
(signature of officer of corporation, and official title of officer)

______
(date)

PTO Form 4.6a (Trademark) (Corporation)

Patent and Trademark Office - U.S. DEPT. of COMMERCE

(over)

REPRESENTATION

If the applicant is not domiciled in the United States, a domestic representative must be designated. See Form 4.4.

If applicant wishes to furnish a power of attorney, see Form 4.2. An attorney at law is not required to furnish a power.

FOOTNOTES

1 If applicant is an association or other similar type of juristic entity, change "corporation" throughout to an appropriate designation.

2 If registration is sought for a word or numeral mark not depicted in any special form, the drawing may be the mark typed in capital letters on letter-size bond paper; otherwise, the drawing should be made with india ink on a good grade of bond paper or on bristol board.

3 If more than one item of goods in a class is set forth and the dates given for that class apply to only one of the items listed, insert the name of the item to which the dates apply.

4 Type of commerce should be specified as "interstate," "territorial," "foreign," or other type of commerce which may lawfully be regulated by Congress. Foreign applicants relying upon use must specify commerce which Congress may regulate, using wording such as commerce with the United States or commerce between the United States and a foreign country.

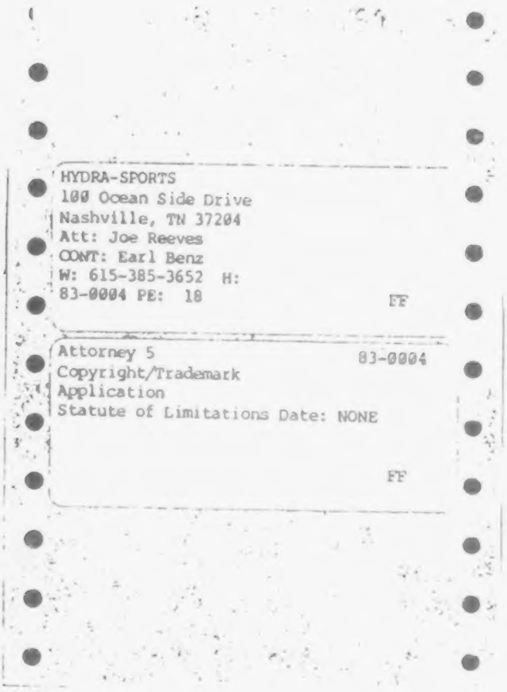
5 If the mark is other than a coined, arbitrary or fanciful mark, and the mark is believed to have acquired a secondary meaning, insert whichever of the following paragraphs is applicable:

a) The mark has become distinctive of applicant's goods as a result of substantially exclusive and continuous use in ____________________________ commerce for the five years next preceding the date of filing of this application.
(type of commerce)

b) The mark has become distinctive of applicant's goods as evidenced by the showing submitted separately.

6 Insert the manner or method of using the mark with the goods, i.e., "the goods," "the containers for the goods," "displays associated with the goods," "tags or labels affixed to the goods," or other method which may be in use.

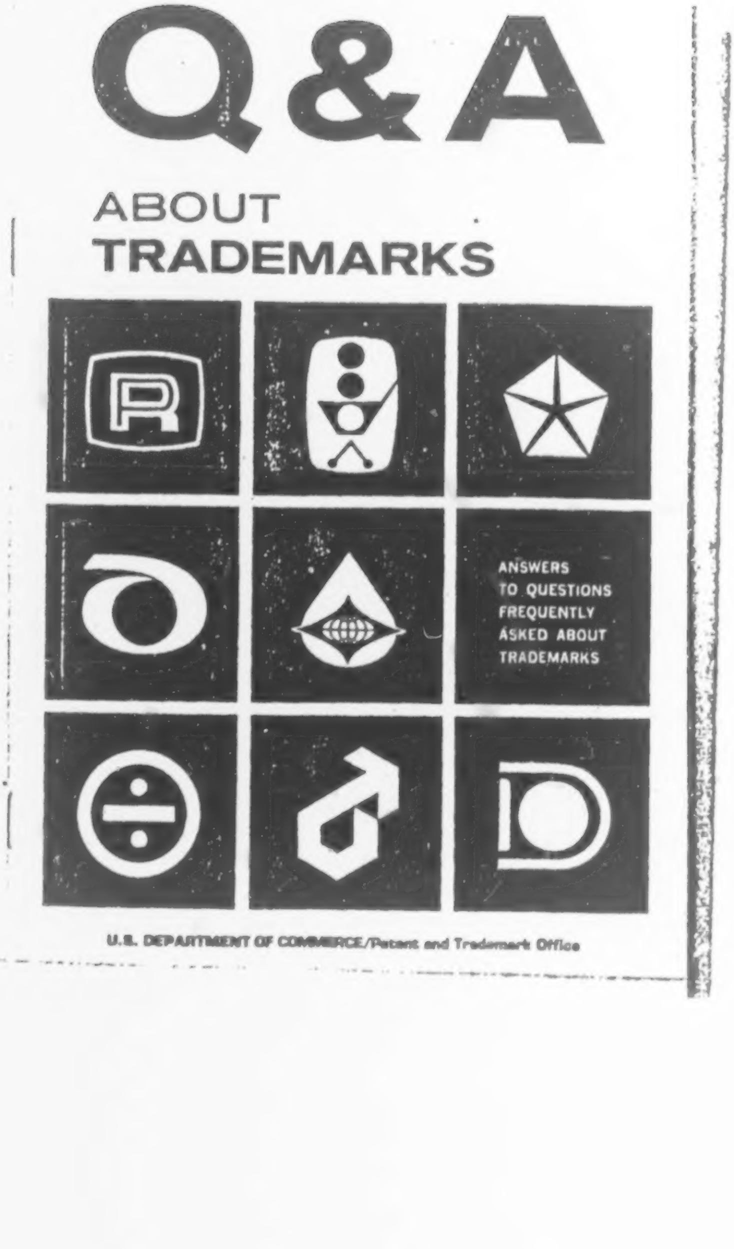
7 The required fee of $35.00 for each class must be submitted. (An application to register the same mark for goods and/or services in more than one class may be filed; however, goods and/or services, and dates of use, by class, must be set out separately, and specimens and a fee for each class are required.)



HYDRA-SPORTS
100 Ocean Side Drive
Nashville, TN 37204
Att: Joe Reeves
CONT: Earl Benz
W: 615-385-3652 H:
83-0004 PE: 18 FF

Attorney 5 83-0004
Copyright/Trademark
Application
Statute of Limitations Date: NONE

FF



Q&A

ABOUT TRADEMARKS

ANSWERS
TO QUESTIONS
FREQUENTLY
ASKED ABOUT
TRADEMARKS

U.S. DEPARTMENT OF COMMERCE/Patent and Trademark Office

Answers to Questions Frequently Asked About Trademarks

Reprinted August 1982

General
Information
Concerning

TRADE-MARKS

A brief introduction to Trademark matters including:

- definition and functions of Trademarks
- what applicants must do

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE

Mr. Joe Reeves
Hydra-Sports
#

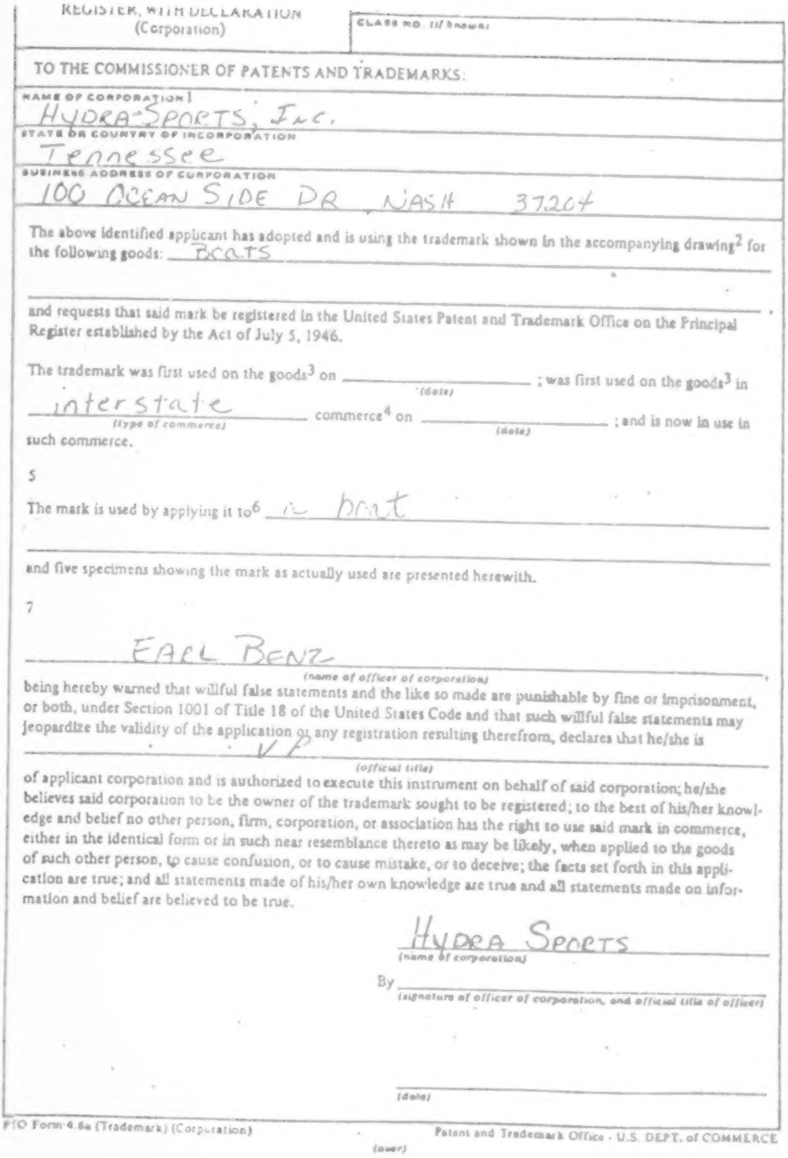
Dear Joe:

In order to file the enclosed application we need the 75.00 filing fee and the pictures of the boat.

If you have any questions please feel free to call me

BFB

pp.
drawing
[illegible]
[illegible]
photos of
rec'd on
[illegible]
[illegible]
175.00



REGISTER, WITH DECLARATION
(Corporation)

CLASS NO. (if known)

TO THE COMMISSIONER OF PATENTS AND TRADEMARKS:

NAME OF CORPORATION[1]
HYDRA-SPORTS, Inc.

STATE OR COUNTRY OF INCORPORATION
Tennessee

BUSINESS ADDRESS OF CORPORATION
100 OCEAN SIDE DR, NASH 37204

The above identified applicant has adopted and is using the trademark shown in the accompanying drawing[2] for the following goods: Boats

and requests that said mark be registered in the United States Patent and Trademark Office on the Principal Register established by the Act of July 5, 1946.

The trademark was first used on the goods[3] on ______ (date); was first used on the goods[3] in interstate (type of commerce) commerce[4] on ______ (date); and is now in use in such commerce.

5

The mark is used by applying it to[6] a boat

and five specimens showing the mark as actually used are presented herewith.

7

EARL BENZ
(name of officer of corporation)

being hereby warned that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any registration resulting therefrom, declares that he/she is
VP
(official title)

of applicant corporation and is authorized to execute this instrument on behalf of said corporation; he/she believes said corporation to be the owner of the trademark sought to be registered; to the best of his/her knowledge and belief no other person, firm, corporation, or association has the right to use said mark in commerce, either in the identical form or in such near resemblance thereto as may be likely, when applied to the goods of such other person, to cause confusion, or to cause mistake, or to deceive; the facts set forth in this application are true; and all statements made of his/her own knowledge are true and all statements made on information and belief are believed to be true.

HYDRA SPORTS
(name of corporation)

By ______
(signature of officer of corporation, and official title of officer)

______
(date)

PTO Form 4.6a (Trademark) (Corporation)   Patent and Trademark Office - U.S. DEPT. of COMMERCE

(over)

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FOOTNOTES

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a) The mark has become distinctive of applicant's goods as a result of substantially exclusive and continuous use in ______________________ commerce for the five years next preceding the date of filing of this application.
(type of commerce)

b) The mark has become distinctive of applicant's goods as evidenced by the showing submitted separately.

6 Insert the manner or method of using the mark with the goods, i.e., "the goods," "the containers for the goods," "displays associated with the goods," "tags or labels affixed to the goods," or other method which may be in use.

7 The required fee of $35.00 for each class must be submitted. (An application to register the same mark for goods and/or services in more than one class may be filed; however, goods and/or services, and dates of use, by class, must be set out separately, and specimens and a fee for each class are required.)

Patent and Trademark Office - U.S. DEPT. of COMMERCE

CJS Trademarks
133, 159

How long used

(Lapp v Chapman Pure Products Inc
379 N.E. 2d 773 (1978)

Lil Red Barn Inc v Red Barn System Inc
322 F Supp 98 (DC Ind 1970)

Reg - Constructive Notice

Value House v Phillips Mercantile Co
523 F. 2d 424 (CA NM 1975)

Old Dutch Foods Inc v Dan Dee
Pretzel & Potato Chip Co
477 F2d 150 (CA Ohio 1973)

Safeway Stores Inc v Safeway Quality
Foods Inc 433 F_2 99 (CA Ind 1970)

McCormick & Co v Summers
354 F_2 668 1966

Anheuser-Busch Inc v Bavarian
Brewing Co
264 F_2 88 (CA Ohio 1959)

Allied Telephone Co Inc v Allied
Telephone Systems Co Inc.
565 F Supp 211 (DC Ohio 1982)

General Foods Corp v General Foods
Inc 496 F. Supp 307 (DC Vi Is 1979)
aff 659 F 2 1066

Gen. Bus Ser v Rouse
495 F Supp 526 (DC Pa 1980)

Armstrong Paint & Varnish Works
v Nu-Enamel Corp
305 US 315

James Heddon Sons v Millsite Steel
+ Wire Works CCA Mich 1942
128 F2d 6 cert den 63 S Ct 79

Application of Merlin E Bourns
1958 252 F2d 582

Clairol Inc v Roux Dist Co 1960
280 F 2d 863

Skinner Mfg Co v Kellog Sales 1944
143 F 2d 895

Reo Motor Car Co v Traffic Motor
Truck Corp 1925
4 F2d 303

Walgreen Drug Stores v Obear
Nester Glass Co 113 F2 956 cert den
61 S Ct 174

CJS Trademarks Etc

§ 141 - Only the owner of a trademark may register it; and in order to be entitled to register the mark one must be entitled to register the mark one must be entitled to its exclusive use and must have used it in commerce

New Engl. Dup Co v Mendes
CA Mass 190 F2 415

142 - Ordinarily in order to be entitled to registration as a trade-mark a notation or device must be of such character and be so used to identify the goods of a certain manufacturer or merchant + distinguish them from those made or sold by others.

15 USCA 1052

A mark is not registrable if color alone is its distinguishing characteristic

A mark which when applied to the goods of the applicant is merely descriptive or deceptively misdescriptive of them cannot be registered, and this includes words or terms which are descriptive of the manner or process by which or the ingredients with which an article is made, or of the characteristics or qualities of such article.

Similarity of marks likely to lead to confusion must be determined on basis of opinion

Appearance
Sound
Meaning

Spec. Cons. to dom. part of marks

Patent and Trademark Office Fees. Effective October 1, 1982

§1.16 National application filing fees.

(a) Basic fee for filing each application for an original patent, except design or plant cases:

By a small entity (§1.9(f)) $150.00
By other than a small entity $300.00

(b) In addition to the basic filing fee in an original application, for filing or later presentation of each independent claim in excess of 3:

By a small entity (§1.9(f)) $15.00
By other than a small entity $30.00

(c) In addition to the basic filing fee in an original application, for filing or later presentation of each claim (whether independent or dependent) in excess of 20 (Note that §1.75(c) indicates how multiple dependent claims are considered for fee calculation purposes.):

By a small entity (§1.9(f)) $5.00
By other than a small entity $10.00

(d) In addition to the basic filing fee in an original application, if the application contains, or is amended to contain, a multiple dependent claim(s), per application:

By a small entity (§1.9(f)) $50.00
By other than a small entity $100.00

(If the additional fees required by paragraphs (b), (c) and (d) are not paid on filing or on later presentation of the claims for which the additional fees are due, they must be paid or the claims cancelled by amendment, prior to the expiration of the time period set for response by the Office in any notice of fee deficiency.)

(e) Surcharge for filing the basic filing fee or oath or declaration on a date later than the filing date of the application:

By a small entity (§1.9(f)) $50.00
By other than a small entity $100.00

(f) For filing each design application:

By a small entity (§1.9(f)) $62.50
By other than a small entity $125.00

(g) Basic fee for filing each plant application:

By a small entity (§1.9(f)) $100.00
By other than a small entity $200.00

(h) Basic fee for filing each reissue application:

By a small entity (§1.9(f)) $150.00
By other than a small entity $300.00

(i) In addition to the basic filing fee in a reissue application, for filing or later presentation of each independent claim which is in excess of the number of independent claims in the original patent:

By a small entity (§1.9(f)) $15.00
By other than a small entity $30.00

(j) In addition to the basic filing fee in a reissue application, for filing or later presentation of each claim (whether independent or dependent) in excess of 20 and also in excess of the number of claims in the original patent (Note that §1.75(c) indicates how multiple dependent claims are considered for fee purposes.):

By a small entity (§1.9(f)) $5.00
By other than a small entity $10.00

(Note. See §1.445 for international application filing and processing fees.)

§1.17 Patent application processing fees.

(a) Extension fee for response within first month pursuant to §1.136(a):

By a small entity (§1.9(f)) $25.00
By other than a small entity $50.00

(b) Extension fee for response within second month pursuant to §1.136(a):

By a small entity (§1.9(f)) $75.00
By other than a small entity $150.00

(c) Extension fee for response within third month pursuant to §1.136(a):

By a small entity (§1.9(f)) $175.00
By other than a small entity $350.00

(d) Extension fee for response within fourth month pursuant to §1.136(a):

By a small entity (§1.9(f)) $275.00
By other than a small entity $550.00

(e) For filing a notice of appeal from the examiner to the Board of Appeals:

By a small entity (§1.9(f)) $57.50
By other than a small entity $115.00

(f) In addition to the fee for filing a notice of appeal, for filing a brief in support of an appeal:

By a small entity (§1.9(f)) $57.50
By other than a small entity $115.00

(g) For filing a request for an oral hearing before the Board of Appeals:

By a small entity (§1.9(f)) $50.00
By other than a small entity $100.00

(h) For filing a petition to the Commissioner under a section of this part listed below which refers to this paragraph $120.00

—§1.45 —for correction of inventorship
—§1.47 —for filing by other than all the inventors or a person not the inventor
—§1.182—for decision on questions not specifically provided for
—§1.183—to suspend the rules
—§1.266—for late filing of interference settlement agreement

(i) For filing a petition to the Commissioner under a section of this part listed below which refers to this paragraph $60.00

—§1.12 —for access to an assignment record
—§1.14 —for access to an application
—§1.55 —for entry of late priority papers
—§1.102—to make application special
—§1.103—to suspend action in application
—§1.177—for divisional reissues to issue separately
—§1.266—for access to interference settlement agreement
—§1.312—for amendment after payment of issue fee
—§1.313—to withdraw an application from issue
—§1.314—to defer issuance of a patent
—§1.334—for patent to issue to assignee, assignment recorded late

(j) For filing a petition to institute a public use proceeding under §1.292 .... $700.00

(k) For processing an application filed with a specification in a non-English language (§1.52(d)) $30.00

(l) For filing a petition (1) for the revival of an abandoned application under 35 U.S.C. 133, or (2) for delayed payment of the issue fee under 35 U.S.C. 151:

By a small entity (§1.9(f)) $25.00
By other than a small entity $50.00

(m) For filing a petition (1) for revival of an unintentionally abandoned application or (2) for the unintentionally delayed payment of the fee for issuing a patent:

By a small entity (§1.9(f)) $250.00
By other than a small entity $500.00

§1.18 Patent issue fees.

(a) Issue fee for issuing each original or reissue patent, except a design or plant patent:

By a small entity (§1.9(f)) $250.00
By other than a small entity $500.00

(b) Issue fee for issuing a design patent:

By a small entity (§1.9(f)) $87.50
By other than a small entity $175.00

(c) Issue fee for issuing a plant patent:

By a small entity (§1.9(f)) $125.00
By other than a small entity $250.00

§1.19 Document supply fees.

The Patent and Trademark Office will supply copies of the following documents upon payment of the fees indicated:

(a) Uncertified copies of Office documents:

(1) Printed copy of a plant patent, including a design patent, or defensive publication document, except color plant patent $1.00
(2) Printed copy of a plant patent in color $6.00
(3) Copy of patent application as filed, each 50 pages or fraction thereof $16.00
(4) Copy of patent file wrapper and contents, each 100 pages or fraction thereof $30.00
(5) Copy of Office records, except as provided in subparagraphs (1) through (4) of this paragraph, per page $0.30
(6) Microfiche copy of microfiche, per microfiche $2.00

(b) Certified copies of Office documents:

(1) For certifying Office records, per certificate $3.50
(2) For a search of assignment records, abstract of title and certification, per patent $12.00
(3) For comparing copies not prepared by the Office with the original, prior to certification of the copies, per page $0.10

(c) Subscription services:

(1) Subscription orders for printed copies of patents as issued, annual service charge for entry of order and one subclass $4.00
(2) For annual subscription to each additional subclass in addition to the one covered by the fee under subparagraph (1) of this paragraph, per subclass $0.40

(d) Library service (35 U.S.C. 13):

For providing to libraries copies of all patents issued annually, per annum $50.00

(e) Lists of patents in subclass:

(1) For list of all United States patents in a subclass, per 100 patent numbers or fraction thereof $2.00
(2) For list of United States patents in a subclass limited by date or patent number, per 50 patent numbers or fraction thereof $2.00

§1.20 Post-issuance fees.

(a) For providing a certificate of correction of applicant's mistake (§1.323) $40.00

(b) Petition for correction of inventorship in patent (§1.324) $120.00

(c) For filing a request for reexamination (§1.510(a)) $1,500.00

(d) For filing each statutory disclaimer (§1.321):

By a small entity (§1.9(f)) $25.00
By other than a small entity $50.00

(e) For maintaining an original or reissue patent, except a design patent, based on an application filed on or after December 12, 1980 and before August 27, 1982, in force beyond 4 years, the fee is due by three years and six months after the original grant $200.00

(f) For maintaining an original or reissue patent, except a design patent, based on an application filed on or after December 12, 1980 and before August 27, 1982, in force beyond 8 years, the fee is due by seven years and six months after the original grant $400.00

(g) For maintaining an original or reissue patent, except a design patent, based on an application filed on or after December 12, 1980 and before August 27, 1982, in force beyond 12 years, the fee is due by eleven years and six months after the original grant $600.00

(h) For maintaining an original or reissue patent, except a design or plant patent, based on an application filed on or after August 27, 1982, in force beyond 4 years, the fee is due by three years and six months after the original grant.

By a small entity (§1.9(f)) $200.00
By other than a small entity $400.00

(i) For maintaining an original or reissue patent, except a design or plant patent, based on an application filed on or after August 27, 1982, in force beyond 8 years, the fee is due by seven years and six months after the original grant.

By a small entity (§1.9(f)) $400.00
By other than a small entity $800.00

(j) For maintaining an original or reissue patent, except a design or plant patent, based on an application filed on or after August 27, 1982, in force beyond 12 years, the fee is due by eleven years and six months after the original grant.

By a small entity (§1.9(f)) $600.00
By other than a small entity $1,200.00

§1.21 Miscellaneous fees and charges.

(a) Registration of attorneys and agents

(1) For admission to examination for registration to practice, fee payable upon application $75.00

(2) On registration to practice $50.00

(3) For reinstatement to practice $25.00

(4) For certificate of good standing as an attorney or agent $10.00

(b) Deposit accounts

(1) For establishing or reinstating a deposit account $10.00

(2) Service charge for each month when the balance at the end of the month is below $40 .... $2.00

(c) Disclosure document

For filing a disclosure document $10.00

(d) Delivery box

Local delivery box rental, per annum $24.00

(e) International-type search reports

For preparing an international-type search report of an international-type search made at the time of the first action on the merits in a national patent application $25.00

(f) Search of Office records

For searching Patent and Trademark Office records for purposes not otherwise specified, per one-half hour or fraction thereof $10.00

(g) Copy machine tokens

Token for copying machine, each $0.20

(h) Recording of documents

(1) For recording each assignment, agreement or other paper relating to the property in a patent or application $20.00

(2) Where a document to be recorded under subparagraph (1) of this paragraph refers to more than one patent or application, for each additional patent or application $3.00

(i) Publication in Official Gazette

For publication in the Official Gazette of a notice of the availability of an application or a patent for licensing or sale, each application or patent $6.00

(j) For a duplicate or replacement of a permanent Office user pass. (There is no charge for the first permanent user pass.) $5.00

may be supplied, for which fees are not specified by statute or by this section, such charges as may be determined by the Commissioner with respect to each such item or service .... actual cost

§1.445 International application filing and processing fees.

(a) The following fees and charges are established by the Patent and Trademark Office under the authority of 35 U.S.C. 376.

(1) A transmittal fee (see 35 U.S.C. 361(d) and PCT Rule 14) $125.00

(2) A search fee (see 35 U.S.C. 361(d) and PCT Rule 16) where

(i) No corresponding prior United States national application with fee has been filed $500.00

(ii) Corresponding prior United States national application with fee has been filed $250.00

Search fee with the European Patent Office as the International Searching Authority $710.00

(3) A supplemental search fee when required by the United States Patent and Trademark Office (see PCT Art. 17(3)(a) and PCT Rule 40.2), per additional invention $125.00

(Any supplemental search fee required by the European Patent Office must be paid directly to that Office.)

(4) The national fee, that is, the amount set forth as the filing fee under §1.16(a) through (d) credited by an amount of $250.00 where an international search fee has been paid on the corresponding international application to the United States as an International Searching Authority. Where the amount of the credit is in excess of that required for the national fee, a request for a refund of the excess under §1.446(b) may be filed at the time of paying the national fee. Only one such credit is permitted based on a single international search fee.

(5) A special fee when required (see 35 U.S.C. 372(c)), per claim $10.00

(b) The basic fee and designation fee portions of the international fee shall be prescribed in PCT Rule 15.

International Fees

Basic Fee (first 30 pages) $270.00

Basic Supplemental Fee (for each sheet over 30) $6.00

Designation Fee (per national or regional office) $66.00

(The fee for preparing a copy of the priority document is set forth in §1.19(a)(3).)

§2.6 Trademark fees.

The following fees and charges are established by the Patent and Trademark Office for trademark cases.

(a) For filing an application, per class $175.00

(b) For filing an application for renewal of a registration, per class $300.00

(c) For filing to publish a mark under §12(c), per class $100.00

(d) For issuing a new certificate of registration upon request of assignee $100.00

(e) For a certificate of correction of registrant's error $100.00

(f) For filing a disclaimer to a registration $100.00

(g) For filing an amendment to a registration $100.00

(h) For filing an affidavit under §8 of the Act, per class $100.00

(i) For filing an affidavit under §15 of the Act, per class $100.00

(j) For filing a combined affidavit under §8 and §15 of the Act, per class $200.00

(k) For petitions to the Commissioner $100.00

(l) For filing petition to cancel or notice of opposition, per class $200.00

(m) For ex parte appeal to the Trademark Trial and Appeal Board, per class $100.00

(n) For printed copy of registered mark

Copy only $1.00
Copy showing title and/or status $6.50

(o) For certifying trademark records, per certificate $3.50

(p) For photocopies or other reproductions of records, drawings, or printed materials, per page of the material copied .... $.30

(q) For recording trademark assignments, per document $100.00

For each mark in addition to one assigned in the same document $20.00

(r) For abstracts of title to each registration or application, including the search $12.00

(s) For special service handling of late filed fees in connection with a renewal $100.00

(t) For items and services that the Commissioner finds may be supplied, for which fees are not specified, such charges as may be determined by the Commissioner with respect to each such item or service .... actual cost.

APPENDIX B

U.S. Department of Justice

Criminal Division

Office of the Assistant Attorney General *Washington, D.C. 20530*

APR 15 1986

Honorable Julian C. Dixon
Chairman, Committee on Standards
of Official Conduct
House of Representatives
Washington, D.C. 20515

Dear Mr. Chairman:

As you know, the Department of Justice has begun an investigation into the activities of Congressman William Boner of Tennessee. We are aware, of course, that a referral on this matter has been made to your Committee. We respectfully request that your Committee defer on this matter until our investigation is completed. We are committed to proceeding with this investigation as expeditiously as possible and we will advise you of the results of our work to the extent permissible by law.

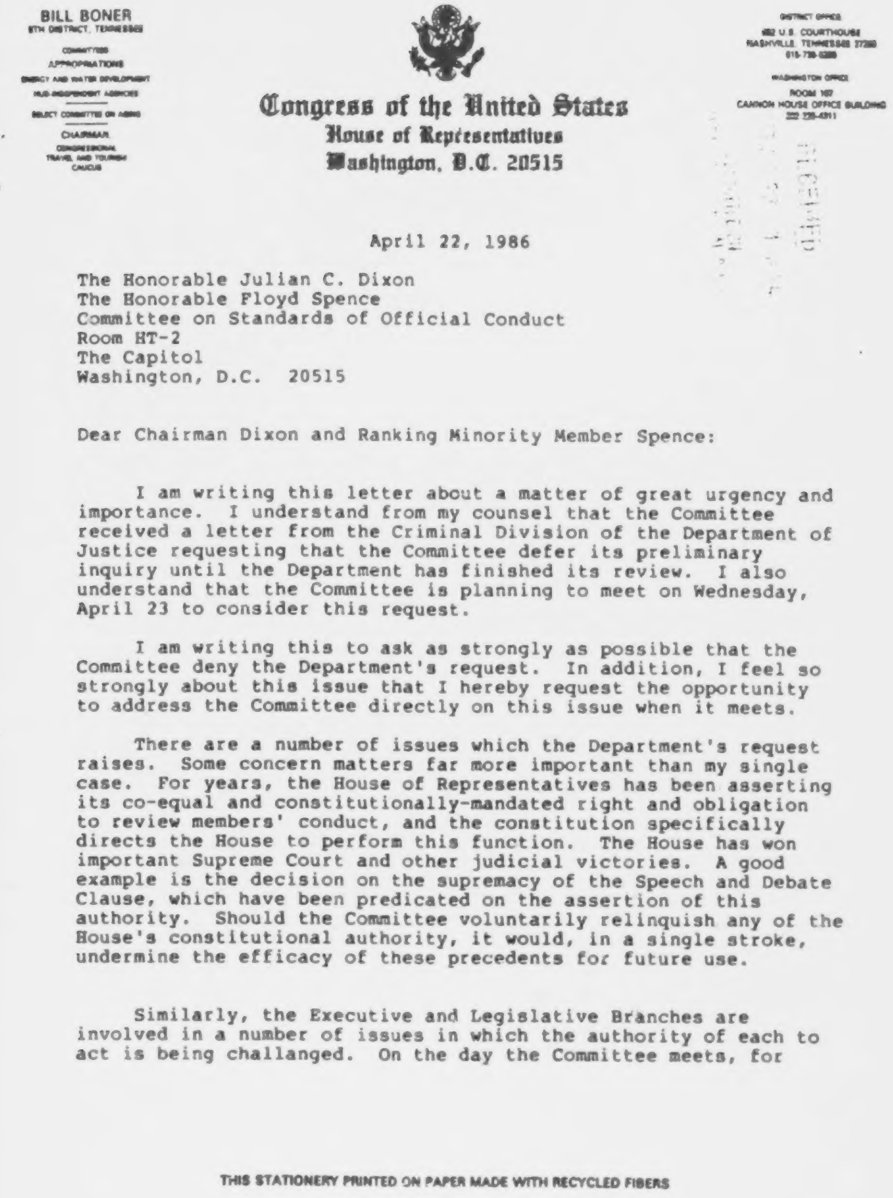
We have no objection to the public disclosure of this letter.

Sincerely,

Stephen S. Trott
Assistant Attorney General
Criminal Division

By: John C Keeney
John C. Keeney
Acting Assistant Attorney General
Pursuant to 28 C.F.R. §0.132

APPENDIX C



BILL BONER
5TH DISTRICT, TENNESSEE

COMMITTEES
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HUD-INDEPENDENT AGENCIES

SELECT COMMITTEE ON AGING

CHAIRMAN
CONGRESSIONAL
TRAVEL AND TOURISM
CAUCUS

Congress of the United States
House of Representatives
Washington, D.C. 20515

DISTRICT OFFICE
[illegible] U.S. COURTHOUSE
NASHVILLE, TENNESSEE [illegible]
[illegible]

WASHINGTON OFFICE
ROOM 107
CANNON HOUSE OFFICE BUILDING
202 225-4311

April 22, 1986

The Honorable Julian C. Dixon
The Honorable Floyd Spence
Committee on Standards of Official Conduct
Room HT-2
The Capitol
Washington, D.C. 20515

Dear Chairman Dixon and Ranking Minority Member Spence:

I am writing this letter about a matter of great urgency and importance. I understand from my counsel that the Committee received a letter from the Criminal Division of the Department of Justice requesting that the Committee defer its preliminary inquiry until the Department has finished its review. I also understand that the Committee is planning to meet on Wednesday, April 23 to consider this request.

I am writing this to ask as strongly as possible that the Committee deny the Department's request. In addition, I feel so strongly about this issue that I hereby request the opportunity to address the Committee directly on this issue when it meets.

There are a number of issues which the Department's request raises. Some concern matters far more important than my single case. For years, the House of Representatives has been asserting its co-equal and constitutionally-mandated right and obligation to review members' conduct, and the constitution specifically directs the House to perform this function. The House has won important Supreme Court and other judicial victories. A good example is the decision on the supremacy of the Speech and Debate Clause, which have been predicated on the assertion of this authority. Should the Committee voluntarily relinquish any of the House's constitutional authority, it would, in a single stroke, undermine the efficacy of these precedents for future use.

Similarly, the Executive and Legislative Branches are involved in a number of issues in which the authority of each to act is being challanged. On the day the Committee meets, for

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example, the Supreme Court will hear arguments on the constitutionally of the Gramm-Rudman Act. Every time the House voluntarily gives up any of its Constitutional prerogatives it chips away at its ability even on different issues to assert its full authority.

There have been occasions in the past and there will be times in the future when the House wants to take actions and conduct investigations on its own before any public charge is made. If the Committee, without cause and on the simple request of a single division in the Department of Justice, defers to that division it creates a precedent which will be used against it in the future. This precedent not only will arise from the request for deferral, but from the way the request was made, in this case by a Deputy Assistant Attorney General in the Criminal Division.

Requests that one branch of the goverment give up its constitutional powers to another branch should come from the President or, at the very least, the Attorney General acting with the President's knowledge and approval. Because of the serious implications of the Department's request, I also ask that, before the Committee give up Congress' power and bind future Congresses by its decision, that the issue be taken up by the full House of Representatives. No less attention than that is warranted for this inappropriate request by the Department.

In addition to the institutional reasons for denying the request which I have outlined above, I also want to point out that the Committee's decision to defer would be unfair from my own perspective and from the perspective of future individual members who seek review or who are reviewed by the Committee.

It is no secret that the media and others have raised a dozen or more charges of wrongdoing against me. It is also clear (even though the Committee could not get this confirmed) that the Justice Department will concentrate on only a few of these allegations. If the Commitee defers its investigation, it will create a vast area of uncertainty in the allegations that have been made, but will not go into the Department's review. Depending on how long the Department's review takes, what action, if any, it decides to bring, and when the Committee can take the matter up again, I could be left with charges hanging over me for months, certainly well past the elections.

Since the Committee will not be able to know what the Department's schedule and agenda are, how can it possibly consider deferring any part of its preliminary inquiry? A good question to ask which puts this in its proper perspective is whether the Justice Department would defer its investigation of "ABSCAM" or "Koreagate," had the House discovered it first and asked for the opportunity to determine its position before the prosecutors got started.

When I sought the Committee's review last February, I said that I was willing to answer for any mistakes I might have made.

I am cooperating with all officials to this end. However, if a Member has the obligation of undergoing such scrutiny and withstanding potential penalties, then he or she has an equal right to be vindicated. Neither I nor any other Member should have to wait for the issue to be resolved. My constituents deserve expeditious answers to the questions that were raised. The House has a special obligation to provide these anwers in general and has the special ability to do so when the charges address areas of House rules and expertise, such as campaign expenditures, travel and conflict of interest.

Even if the Committee could find out that the Department was looking into every allegation that was raised, so that there was a complete overlap, that fact should not dictate deferral in any way. The charges that some have raised against me -- improper reimbursements from campaign funds, improper use of funds of leased automobile, etc. -- affect many other Members of Congress. Decisions made be the Department could change the way House funds are used and House activities are reported. These areas especially are ones in which the Committee should not defer. To do so would give the Executive Branch and the Justice Department the authority to write and re-write the rules of conduct for the House.

Finally, and perhaps most telling of all from a personal standpoint, the Department of Justice has had this matter before it for nearly two and one half years. From an investigating standpoint there is no reason why this matter could not have been fully investigated and conclusions reached in 1984 or even 1985. After two and one-half years of inaction, basic fairness dictates that the Department has abandoned any "claim" it might have on investigory exclusivity.

I hope you can see from those points I have raised the problems caused by the Department's request. Again, I want to raise these with the Committee personally on Wednesday. I also repeat that I do not think the Committee can make a decision to bind the full House without consulting the House on this very important subject.

Thank you for your considertion, and I look forward to dicussing these issues when the Committee meets.

Sincerely,

Bill Boner

Bill Boner

APPENDIX D

U.S. Department of Justice

Criminal Division

Office of the Assistant Attorney General

Washington, D.C. 20530

MAR 31 1987

Honorable Julian C. Dixon
Chairman, Committee on Standards
  of Official Conduct
House of Representatives
Washington, D.C. 20515

Dear Mr. Chairman:

I am writing to follow up on our letter to you of April 15, 1986, concerning the Department of Justice's investigation into the activities of Congressman William Boner of Tennessee (copy enclosed). The Department has declined prosecution in this matter and considers the case closed. We very much appreciate your cooperation in deferring to our investigation.

Sincerely,

William F. Weld
Assistant Attorney General
Criminal Division

Enclosure

By: John C Keeney
John C. Keeney
Acting Assistant Attorney General
Pursuant to 28 C.F.R. §0.132

APPENDIX E

BRAND & LOWELL
A PROFESSIONAL CORPORATION
923 FIFTEENTH STREET, N.W.
WASHINGTON, D.C. 20005
(202) 662-9700

June 24, 1987

BY HAND

Ralph L. Lotkin, Esq.
Chief Counsel
U.S. House of Representatives
Committee on Standards of
Official Conduct
Suite HT-2, U.S. Capitol
Washington, D.C. 20515

Re: Representative William H. Boner

Dear Mr. Lotkin:

This letter will provide the answers to the questions you asked in follow-up of our previous submissions on behalf of Congressman Boner. In addition, we are providing copies of documents you requested.

1. You asked us to explain reductions made in the payments of the car lease and asked for copies of checks reflecting payments made on the lease. Congressman Boner adjusted the car payments to reflect what he calculated to be the percentage between political and personal use. This split became 80% political and 20% personal. Accordingly, the car payments were reduced from $344 to $275 a month. To make up for the time that the campaign had paid the entire amount, the Congressman paid one full $344 from his personal funds. Thereafter, the amount was split $275 by the campaign and $69.14 by the Congressman. The reduction was indicated in Exhibit A2 of our original submission. Copies of checks reflecting payments to GMAC are enclosed as Exhibit A.

2. You asked whether any initial term for the car lease was envisioned. No one seems to know whether there were any specific discussions about the term of the lease. The amount that was calculated was intended to cover the costs of the car and, at the same time, save the campaign as much money as possible. I am sure you have noted that the $344.14 amount is lower than even the 36-month rate quoted the Congressman by the Nashville car dealer. See original Exhibit A3.

3. You asked about the title of the truck. The truck is titled in Congressman Boner's name, see Exhibit B, in order to save the campaign the much higher costs of insurance. Congressman Boner was able to put the truck on his existing policy only if it was titled in his name. As an individual insured, as opposed to a business or a campaign, he was able to save insurance premiums.

4. You asked about the basis for the telephone lease. As he did with the other equipment, Congressman Boner received an estimate from a merchant who rented the kind of equipment involved. In this instance, he was given a $330.96 estimate against which he entered into a $200.00 a month lease with the campaign. These documents are enclosed as Exhibit C.

5. You asked us to explain the different addresses that appeared on Third Avenue. There is only one address, 619 Third Avenue. There are lots on both sides and, at one time, an original tax assessment apparently mischaracterized the address as 617. On another occasion, the city listed the address as 621. As the land and tax records clearly indicate proper title at 619, no one ever tried to track down the other addresses used.

6. You asked where campaign headquarters were located before the Third Avenue location and where campaign equipment was kept before the headquarters was purchased. From approximately, July 1982 to June 1984, the campaign had headquarters located in space at 24 Avenue North. Campaign equipment was kept at this location. This was a fairly high crime area; the campaign office was broken into a few times, and volunteers did not want to go to this location. Consequently, other space, at Third Avenue, was located. In addition to his campaign storefronts or offices, as stated in our previous submission, the Congressman has for some time maintained a political/campaign office in the back room of his home.

7. You asked about whether Letters Unlimited or Targetted Communications did work for any other entity other than the campaign. The records seems to indicate that in four years a total of $1,400 was received for odd-job projects from two or three sources other than the campaign for Targetted Communications. We are not sure who these were and are trying to find out. However, the small amounts involved, approximately $350 a year, did not cause there to be a profit to the companies. Other than these amounts discovered, there was no other work done at any time for Targetted or Letters Unlimited.

8. As to the Third Avenue headquarters, you also asked whether the space had been rented out to anyone before it was purchased by Congressman Boner and rented to the campaign. The answer is no. The previous owner used it for himself.

9. You wanted to know where campaign equipment was delivered. As far as we have been able to check back, it was delivered to either the 24th Avenue North or Third Avenue locations.

10. You asked whether Congressman Boner or the campaign rents any space to any other entity. The answer is no.

11. You asked for copies of the note and payments for Letters Unlimited. These are enclosed as Exhibits D and E.

12. You asked whether the campaign now has "title" of the campaign equipment. Equipment, unlike property and automobiles, is not "titled." The equipment is now being used by the Boner for Mayor campaign. Its final use will not and cannot be determined until that campaign had ended. Again, Congressman Boner set up Letters Unlimited and Targetted Communications to save the campaign money and to insure that he did not make a profit. The final disposition of the property will be consistent with these two goals.

13. You asked whether payments made by the campaign to Letters Unlimited and Targetted Communications were off-set by expenditures. Copies of yearly balance sheets are enclosed as Exhibit F. Any amounts indicated at year's end were left in the accounts for use the following year. In other words, Congressman Boner never drew any surplus from the companies. The money left in Letters Unlimited was transferred to Targetted Communications. The $2,446 left in 1985 in Targetted accounts went to pay that company's 1985 taxes. I fact, the taxes owed were $2,755, requiring Congressman Boner to make up the $300 difference himself.

14. You also asked the status of Letters Unlimited and Targetted Communications. Both have been dissolved.

15. You asked that we provide sample underlying receipts for the reimbursements the campaign made to Congressman Boner. These are enclosed as Exhibit G.

16. You asked whether Joe Reeves had an "interest" in legislation. The question, of course, addresses itself to whether Congressman Boner received a gift in excess of the

limitations of the rules. The question calls for a legal conclusion which we cannot make and is unnecessary to answer. Congressman Boner did not receive any gift from Mr. Reeves. If the use of the boat on consignment before any payment was received is suggested to be a gift, then it was unintentional. As we have shown in prior submissions, Mr. Reeves provided many people with boats in this fashion. The delay in payment for the boat was unintended. The boat was paid in full. Consequently, there was no gift intended by either of the parties.

17. You asked about the campaign's use of audio and video equipment. By now, you have come to understand Congressman Boner's full-time campaign operation. Among the other things he uses the equipment for are taping his speeches for distribution to the press and for use in commercials, taping speeches of opponents for debates and other use, taping his appearances to send to those sponsoring events. The equipment is often in the car. Otherwise, it is kept either in the headquarters or in the Congressman's home if it is about to be used for an event.

18. You asked about an entry for "Williamson County Bank" which appeared on an exhibit (A12) to our earlier submission. The exhibit was taken from the Boners' tax returns. The entry for Williamson County Bank relates to interest Mrs. Boner owed on her own personal loans and has nothing to do with Letters Unlimited, Targetted Communication, or the campaign.

19. You asked for the partnership agreement which existed between Congressman Boner and Harold Shankle. A copy is enclosed as Exhibit H.

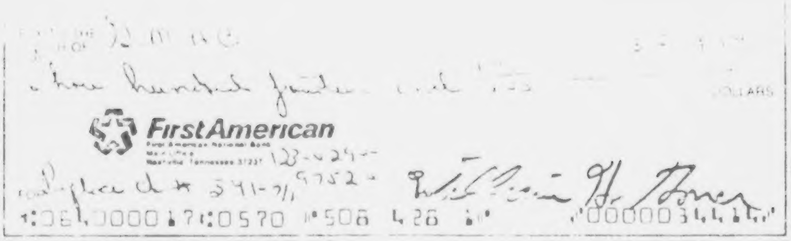
These reflect the notes we made at our meeting. Please let me know if we can provide any additional information.

Sincerely,

BRAND & LOWELL, P.C.

By: Abbe David Lowell

ADL/ldt



PAY TO THE ORDER OF D. M. A. C.

three hundred fourteen and [illegible] DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

123-0294-9752

FOR Replace ck # 541-7/1

William H. Boner

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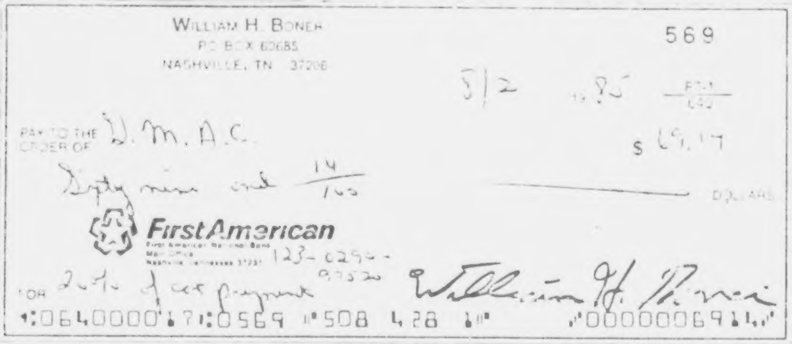


WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

569

5/2 1985 87-1/640

PAY TO THE ORDER OF D. M. A. C. $ 69.14

Sixty nine and 14/100 DOLLARS

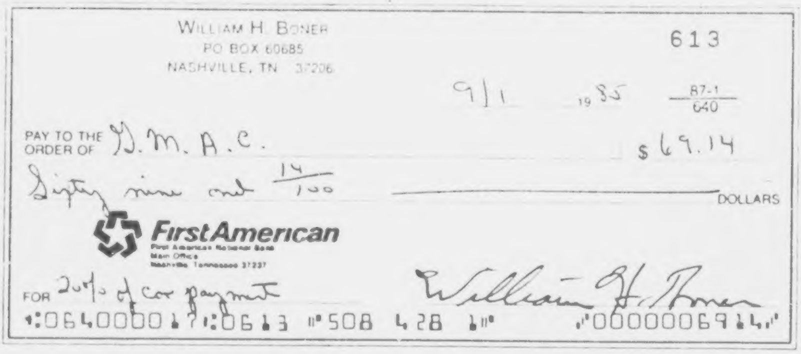
FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

123-0294-9752

FOR 20% of car payment

William H. Boner

⑆0640000171⑆0569 ⑈508 428 1⑈ ⑈0000006914⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

613

9/1 1985 87-1/640

PAY TO THE ORDER OF D. M. A. C. $ 69.14

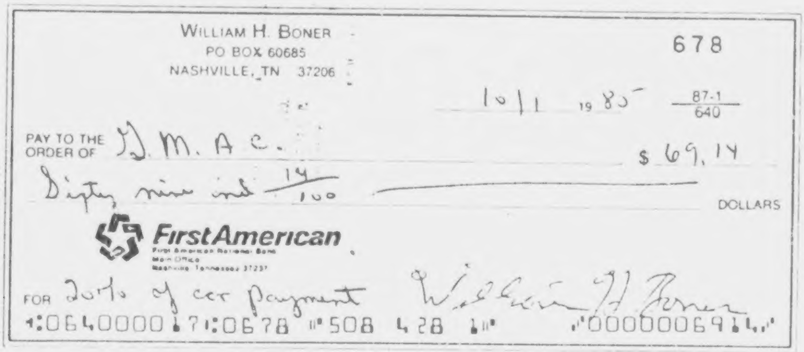
Sixty nine and 14/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of car payment

William H. Boner

⑆0640000171⑆0613 ⑈508 428 1⑈ ⑈0000006914⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

678

10/1 1985 87-1/640

PAY TO THE ORDER OF D. M. A. C. $ 69.14

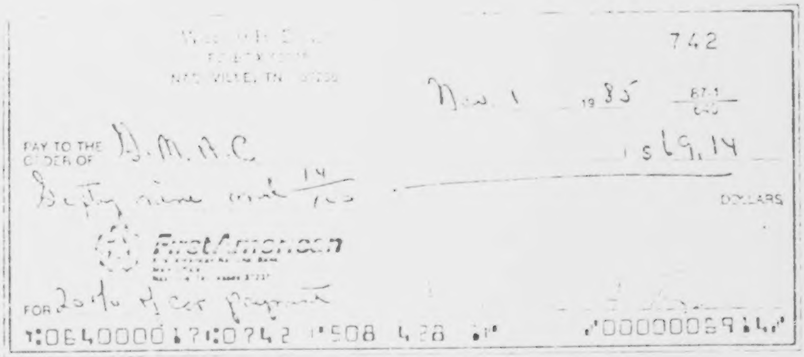
Sixty nine and 14/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of car payment

William H. Boner

⑆0640000171⑆0678 ⑈508 428 1⑈ ⑈0000006914⑈



742

NASHVILLE, TN

Nov. 1 1985

87-1/640

PAY TO THE ORDER OF D.M.A.C. $69.14

Sixty nine and 14/100 DOLLARS

FirstAmerican

FOR 20% of car payment

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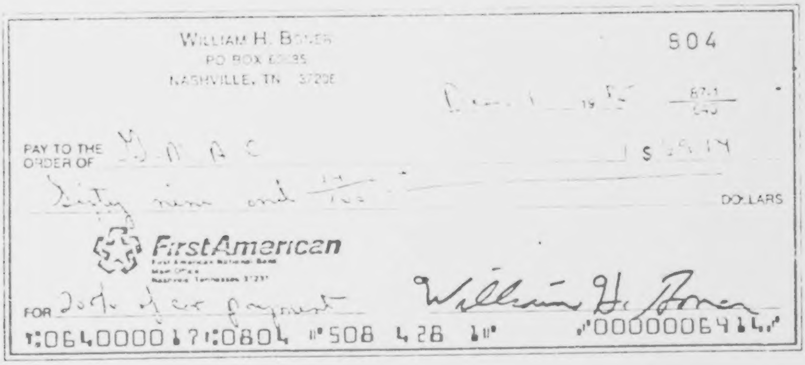


WILLIAM H. BONER
PO BOX 60035
NASHVILLE, TN 37206

804

Dec. 1 1985

87-1/640

PAY TO THE ORDER OF D.M.A.C. $69.14

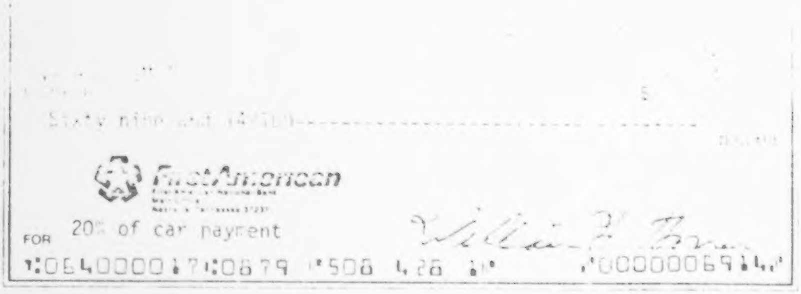
Sixty nine and 14/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of car payment

William H. Boner

⑆064000017⑆0804 ⑈508 428 1⑈ ⑉0000006914⑉



Sixty nine and 14/100------------------------------------

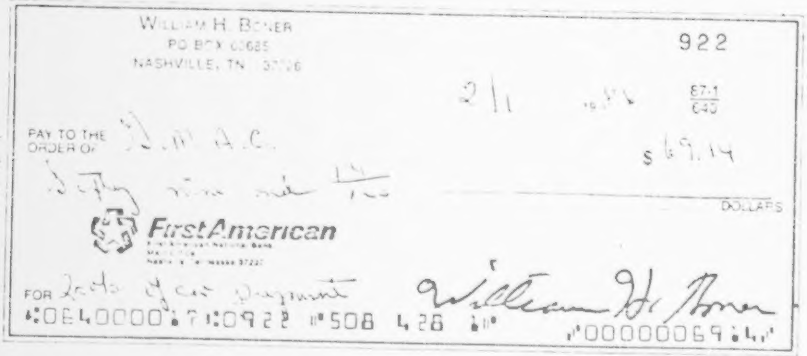
DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of car payment

William H. Boner

⑆064000017⑆0879 ⑈508 428 1⑈ ⑉0000006914⑉



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

922

2/1 19 86

87-1
640

PAY TO THE ORDER OF G. M. A. C.

$ 69.14

Sixty nine and 14/100

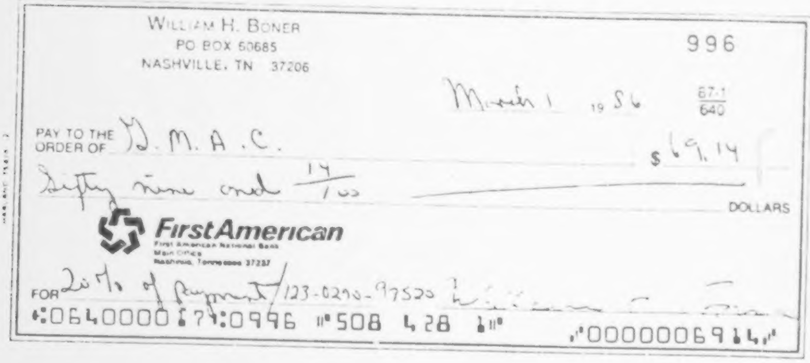
DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of car payment

William H. Boner

⑆064000017⑆0922 ⑈508 428 1⑈ ⑉0000006914⑉



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

996

March 1 19 86

87-1
640

PAY TO THE ORDER OF G. M. A. C.

$ 69.14

Sixty nine and 14/100

DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of payment/123-0290-97520

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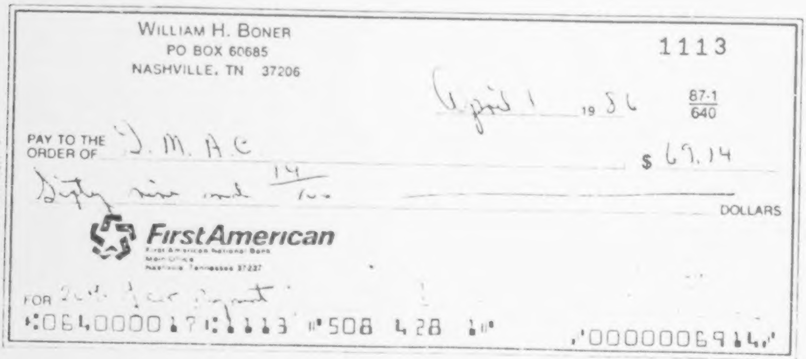


WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1113

April 1 19 86

87-1
640

PAY TO THE ORDER OF G. M. A C

$ 69.14

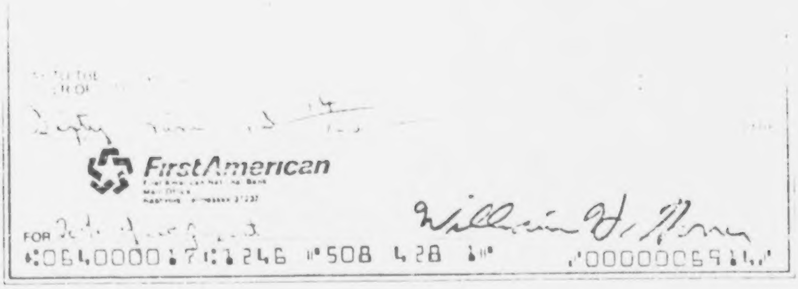
Sixty nine and 14/100

DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of car payment

⑆064000017⑆1113 ⑈508 428 1⑈ ⑉0000006914⑉



PAY TO THE ORDER OF

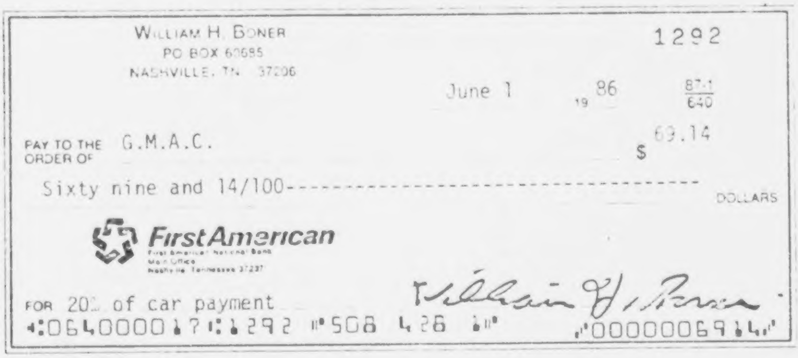
Sixty nine and 14/100

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of car payment

William H. Boner

064000017 1246 508 428 1 0000006914



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1292

June 1 19 86

87-1
640

PAY TO THE ORDER OF G.M.A.C. $ 69.14

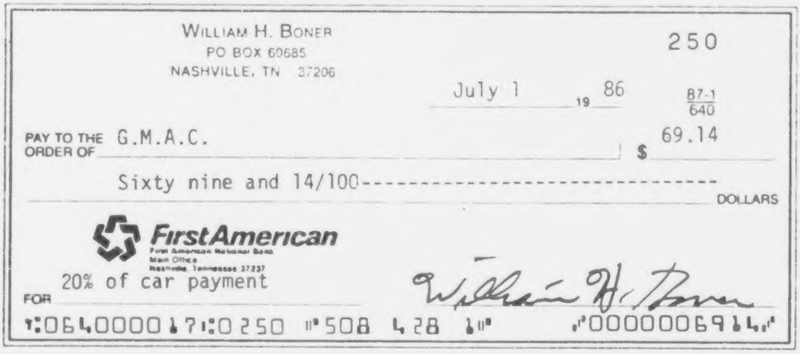
Sixty nine and 14/100---------------------------------- DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of car payment

William H. Boner

064000017 1292 508 428 1 0000006914



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

250

July 1 19 86

87-1
640

PAY TO THE ORDER OF G.M.A.C. $ 69.14

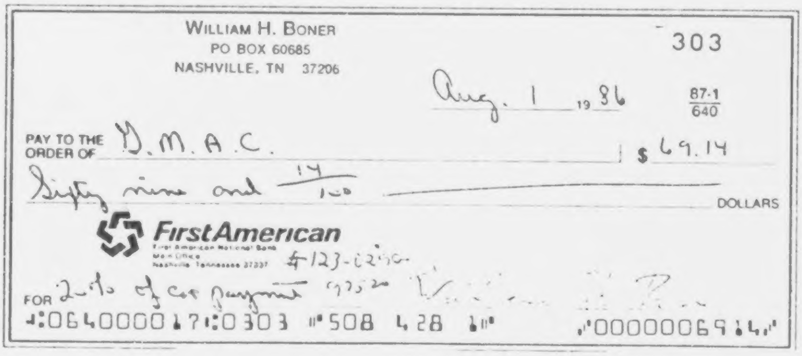
Sixty nine and 14/100---------------------------------- DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of car payment

William H. Boner

064000017 0250 508 428 1 0000006914



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

303

Aug. 1 19 86

87-1
640

PAY TO THE ORDER OF G.M.A.C. $ 69.14

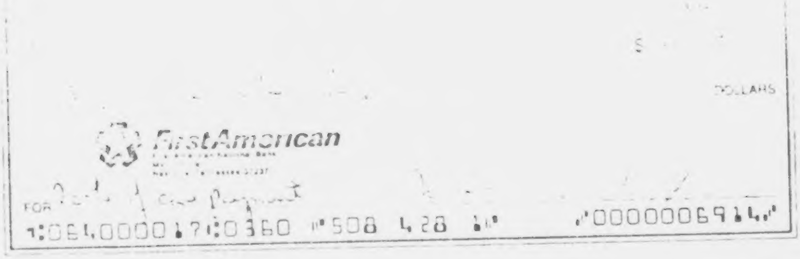
Sixty nine and 14/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

#123-0250

FOR 20% of car payment 9752

064000017 0303 508 428 1 0000006914



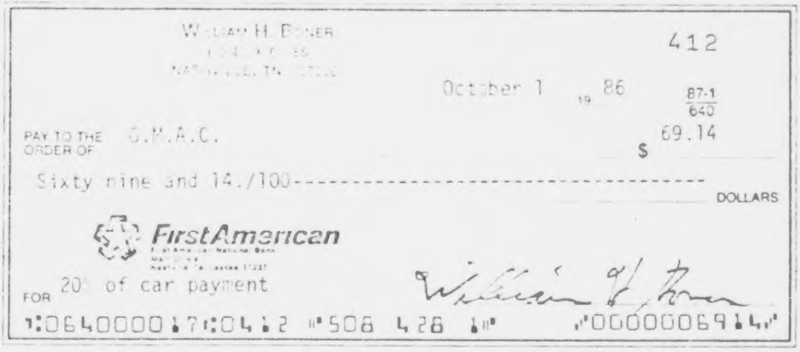
$

DOLLARS

FirstAmerican

FOR [illegible] car payment

⑆064000017⑆0360 ⑈508 428 1⑈ ⑉0000006914⑉



William H. Boner
PO BOX 60685
NASHVILLE, TN 37206

412

October 1 19 86

87-1/640

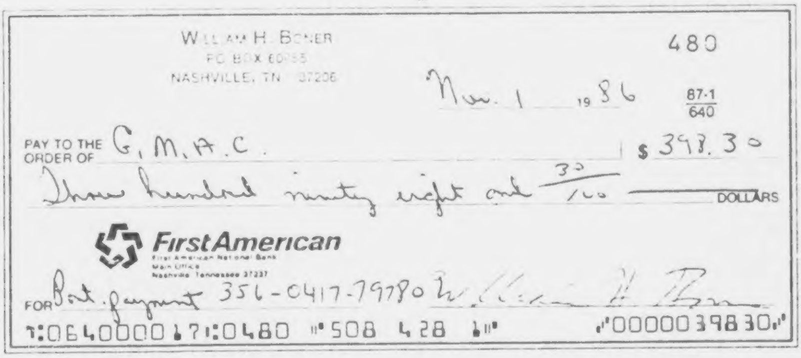
PAY TO THE ORDER OF G.M.A.C. $ 69.14

Sixty nine and 14/100------------------------------------ DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of car payment William H. Boner

⑆064000017⑆0412 ⑈508 428 1⑈ ⑉0000006914⑉



William H. Boner
PO BOX 60685
NASHVILLE, TN 37206

480

Nov. 1 19 86

87-1/640

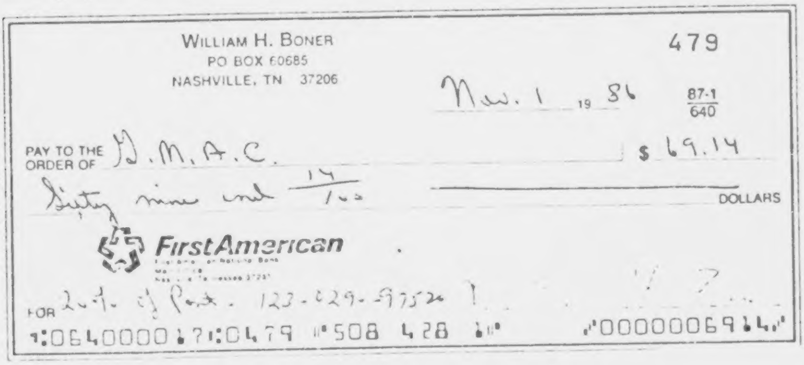
PAY TO THE ORDER OF G.M.A.C. $ 398.30

Three hundred ninety eight and 30/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR Part. payment 356-0417-79780 William H. Boner

⑆064000017⑆0480 ⑈508 428 1⑈ ⑉0000039830⑉



William H. Boner
PO BOX 60685
NASHVILLE, TN 37206

479

Nov. 1 19 86

87-1/640

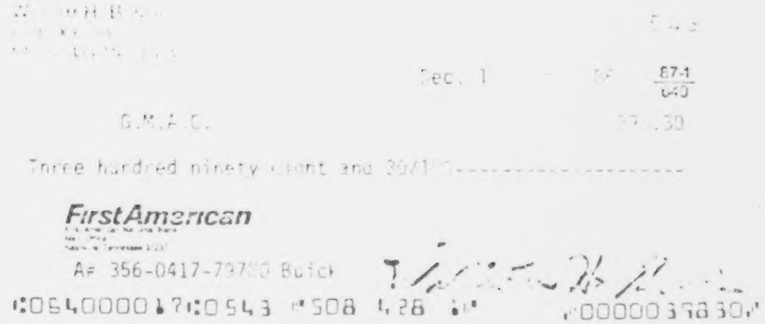
PAY TO THE ORDER OF G.M.A.C. $ 69.14

Sixty nine and 14/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR 20% of Part. 123-029-97524

⑆064000017⑆0479 ⑈508 428 1⑈ ⑉0000006914⑉



[illegible]
[illegible]
[illegible]

543

Dec. 1 86 87-1/640

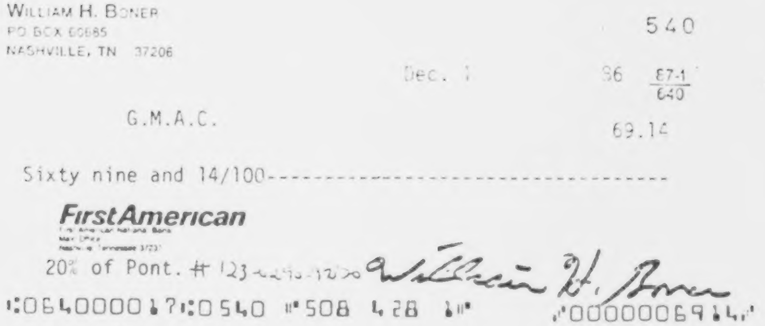
G.M.A.C. 398.30

Three hundred ninety eight and 30/100--------------------

FirstAmerican

A# 356-0417-79780 Buick

⑆064000017⑆0543 ⑈508 428 1⑈ ⑇0000039830⑇



William H. Boner
PO BOX 60685
NASHVILLE, TN 37206

540

Dec. 1 86 87-1/640

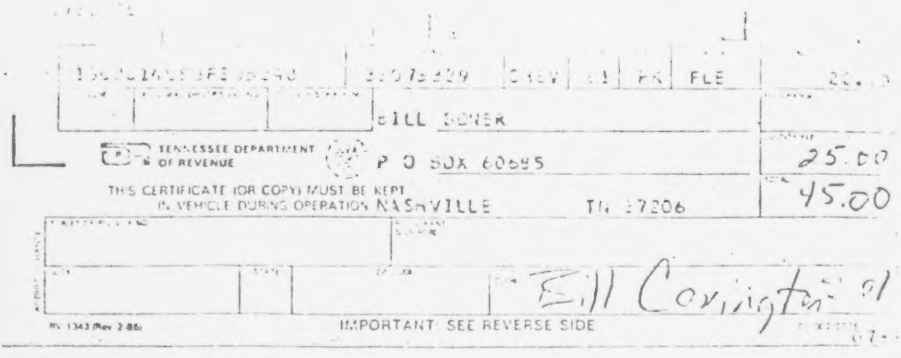
G.M.A.C. 69.14

Sixty nine and 14/100------------------------------------

FirstAmerican

20% of Pont. # 123-429-4270 William H. Boner

⑆064000017⑆0540 ⑈508 428 1⑈ ⑇0000006914⑇



[illegible] | [illegible] | CHEV | [illegible] | PK | FLE | [illegible]

BILL BONER

TENNESSEE DEPARTMENT OF REVENUE

P O BOX 60695

25.00

THIS CERTIFICATE (OR COPY) MUST BE KEPT IN VEHICLE DURING OPERATION NASHVILLE TN 37206

45.00

Bill Covington

RV 1343 (Rev 2-86)

IMPORTANT: SEE REVERSE SIDE

Exhibit "U"

LEASE AGREEMENT

This is to signify an agreement between William H. Boner and the Re-Elect Congressman Boner 1984 Committee for the lease of a General Electric Mobil Telephone (GL2021) owned by William H. Boner. The Campaign Committee will pay to William H. Boner the sum of $200.00 per month for the lease of said Mobil Telephone and shall pay for all service repairs for the duration of this lease agreement.

DATE 4/1/84

William H. Boner
WILLIAM H. BONER

WILLIAM H. FREEMAN
Treasurer, Re-Elect Congressman
Boner, 1984

Communications Service Co., Inc.

[illegible] • [illegible] • [illegible]

October 11, 1984

Honorable Congressman William H. Boner
P. O. Box 60685
Nashville, TN 37206

Dear Congressman Boner:

The lease price on the Mobile Telephone is $130.96 plus tax with the option to purchase for 10% FMV.

If you have qny questions please let me know.

Sincerely,

Glenn K. Clever
President

GKC/pmt

FirstAmerican

Security Agreement

William H. Boner (Name) 714 Russell Street (Street Address)

Nashville, (City) Davidson (County) Tennessee (State) 37206 (Zip Code)

(hereinafter called "Debtor") a (an) Individual (Corporation-Partnership-Individual)

said address being Debtor's only place of business and location of the Collateral covered hereby and the place where the records concerning the Debtor's Contract Rights, Accounts Receivable and general intangibles are kept, except for the following additional locations ______________________________ , hereby grants

to FIRST AMERICAN BANK OF Nashville, Tennessee (hereinafter called "Bank"), a security interest in the following described property (hereinafter called Collateral) subject to all applicable conditions contained herein, and including all proceeds, products and accessions thereto as applicable

✓ EQUIPMENT	—All equipment of Debtor of every kind and description including, but not limited to, the Equipment listed below or on Exhibit A attached hereto, whether now owned or hereafter acquired and wherever located, together with all parts, accessories and attachments and all replacements and additions thereto
☐ INVENTORY ACCOUNTS, CONTRACT RIGHTS & GENERAL INTANGIBLES	—All of Debtor's Inventory, Agreements for same and rentals therefrom, Accounts Receivable, Contract Rights and General Intangibles, including but not limited to, the property listed below or on Exhibit A attached hereto, whether now in existence, owned or hereafter acquired, entered into or created, and wherever located, and whether held for lease or sale, or is furnished or to be furnished under contracts of service.
☐ OTHER PROPERTY	— IBM Information Processor 1302454 Document Printer 0100001
☐ CONSUMER GOODS	—

NEW OR USED	YEAR	DESCRIPTION MAKE, MODEL NO., ETC.	IF MOTOR VEHICLE		SERIAL/MFG. I.D. NUMBER
			No. Cyl.	Body Style	

IF MOTOR VEHICLE Including ☐ Auto Transmission ☐ Radio ☐ Air Conditioning ☐ Power Steering ☐ Power Brakes ☐

The Collateral will be used by Debtor primarily

☐ for personal, family or household purposes

☐ in farming operations

☐ in business, and that all of Debtor's places of business are in the County above set forth except ______________________________

as fixtures, to be attached to real estate owned by ______________________________

and described as follows ______________________________

The indebtedness secured hereby shall include (1) loans to be made concurrently or in connection with this agreement as evidenced by promissory notes payable to order of Bank which shall be due and payable on maturity dates to be fixed by and satisfactory to Bank, and also any renewals or extensions thereof, and notes given in payment of interest, and all attorneys fees, court costs and expenses of whatever kind incident to collection of said indebtedness and the enforcement and protection of the security interest created hereby, (2) all future advances made by Bank for taxes, levies, insurance and preservation of the Collateral; (3) All other money heretofore or hereafter advanced by Seller at its option to or for the account of Buyer, and all other present or future, direct or contingent liabilities and indebtednesses of Debtor to Bank of any nature whatsoever, and any extensions or renewals thereof, except that the advances, liabilities, and indebtednesses secured by this clause (3) shall not include any future debt subject to the disclosure requirements of the Federal Truth-in-Lending Act if at the time such debt is created any legally required disclosure of this security interest respecting such debt shall not have been made.

Debtor represents, warrants and agrees as follows:

Debtor will promptly notify Bank, in writing, of any new place or places of business if the Collateral is used in business, or if any change in Debtors residence if the Collateral is not used in business, and regardless of use, of any change in the location of the Collateral, or any records pertaining thereto.

Debtor is the owner of the Collateral free and clear of all liens and security interests, or the Collateral is being acquired by Debtor with the proceeds of the note described above and Bank is authorized to disburse the proceeds of said loan directly to the seller of the Collateral as shown on Bank's records. Debtor will defend the Collateral against the claims and demands of all persons.

Debtor will pay the Bank all amounts secured hereby as and when the same shall be due and payable, whether at maturity, by acceleration or otherwise, or when Bank deems itself insecure for any reason, and will perform all terms of said indebtedness and this or any other security or loan agreement between Debtor and Bank, and will discharge all said liabilities.

Debtor will at all times keep the Collateral insured against all insurable hazards in amounts equal to the full cash value of the Collateral. Such insurance shall be in such companies as may be acceptable to Bank, with provisions satisfactory to Bank for payment of all losses thereunder to Bank as its interests may appear, and, if required, to deposit the policies with Bank. Any money received by Bank under said policies may be applied to the payment of any indebtedness secured hereby, whether or not due and payable, or at Bank's option may be delivered by Bank to Debtor for the [illegible] the Collateral. Debtor assigns to Bank all right to receive proceeds of insurance not exceeding the [illegible] directly to Bank, and Bank is appointed [illegible]

[illegible] the right to obtain such insurance at Debtor's expense [illegible]

Debtor will pay all costs of filing of financing, continuation and termination statements with respect to the security interest created hereby an Bank is authorized to do all things which it deems necessary to perfect and continue perfected the security interest created hereby and to protec the Collateral

Debtor shall be in default upon failure to pay when due any amount payable hereunder, under any promissory note or any other indebtednes secured hereby, or upon failure to observe or perform any of Debtor's other agreements herein contained, or contained in any indebtednes secured hereby or in any other instrument whether security or otherwise, or if any warranty or statement by Debtor herein or furnished in connectio herewith is false or misleading, or if proceedings in which Debtor is alleged to be insolvent or unable to pay Debtor's debts as they mature ar instituted by or against Debtor under any provisions of the Bankruptcy Law or any other law, or if Debtor makes an assignment for the benefit o creditors, or if Bank in good faith believes its prospect of payment and performance is impaired

Upon default, all sums secured hereby shall immediately become due and payable at Bank's option without notice to Debtor, and Bank ma proceed to enforce payment of same and to exercise any or all rights and remedies provided by the Uniform Commercial Code (Tennessee) or othe applicable law, as well as all other rights and remedies possessed by Bank, all of which shall be cumulative. Whenever Debtor is in defaul hereunder, and upon demand by Bank, Debtor shall assemble the Collateral and make it available to Bank at a place reasonably convenient to Ban and Debtor. Any notice of sale, lease or other intended disposition of the Collateral by Bank sent to Debtor at the address specified above, or at suc other address of Debtor as may be shown on Bank's records, at least five (5) days prior to such action, shall constitute reasonable notice to Debtor

Bank may waive any default before or after the same has been declared without impairing its right to declare a subsequent default hereunder this right being a continuing one

If any provision of this agreement is held invalid, such invalidity shall not affect the validity or enforceability of the remaining provisions of thi agreement

This agreement shall inure to the benefit of Bank's successors and assigns and shall bind Debtor's heirs, representatives, successors an assigns. If there be more than one Debtor, their obligations hereunder shall be joint and several

Debtor has no undisclosed or contingent liabilities which are not reflected in a financial statement on file with Bank at the execution of thi Agreement. During the continuation of this Agreement, Debtor will employ accountants acceptable to Bank and will furnish to Bank as soon a practicable after the close of each of its fiscal years a copy of its annual report prepared by such accountants and will also furnish Bank a balanc sheet and operating statement prepared by accountants acceptable to Bank and certified by Debtor as soon as possible after the end of eac calendar quarter. The Bank shall have the right, at any time, by its own auditors, accountants, or other agents to examine or audit any of the book and records of Debtor, or the Collateral, which will be made available upon request. Such accountants or other representatives of Bank will b permitted to make any verification of the existence of the Collateral or accuracy of the records which the Bank deems necessary or proper. An reasonable expenses incurred by Bank in making such examination, inspection, verification or audit shall be paid by Debtor promptly on deman and shall be secured by the security interest granted hereby

Debtor agrees that, notwithstanding the payment in full of all indebtedness secured hereby and whether or not there is any outstanding obligation of Bank to make future advances, Bank shall not be required to send Debtor a termination statement with respect to any financing statement filed to perfect any of the Collateral, unless and until Debtor shall have made written demand therefor. Upon receipt of proper written demand, Bank may, at its option in lieu of sending a termination statement to Debtor, cause said termination statement to be filed with the appropriate filing officer(s). If Bank fails to send or cause to be filed such a termination statement within 10 days of its receipt of proper demand therefor, Bank shall be liable to Debtor for $10 for each day which elapses between the receipt of said written demand and the sending of said terminaton statement (or the filing thereof by Bank), and no more

If any of the collateral is equipment or consumer goods, Debtor additionally agrees and warrants as follows

Debtor will not permit any of the Collateral to be removed from the location specified herein, except for temporary periods in the normal and customary use thereof, without the prior written consent of Bank, and will permit Bank to inspect the Collateral at any time

If any of the Collateral is Equipment or Goods of a type normally used in more than one state (whether or not actually so used), Debtor will contemporaneously herewith furnish the Secured Party a list of the states wherein such Equipment or Goods are or will be used, and hereafter will notify the Secured Party in writing (i) of any other states in which the Equipment or Goods are so used, and (ii) of any change in the location of Debtor's chief place of business

Debtor will not sell, exchange, lease or otherwise dispose of any of the Collateral without the prior written consent of Bank, permit any liens or security interests to attach to any of the Collateral except that created by this agreement, permit any of the Collateral to be levied upon under any legal process, permit anything to be done that may impair the security intended to be afforded by this agreement, permit the Collateral to become attached to or comingled with other goods without the prior written consent of Bank

Debtor will keep the Collateral in good condition and repair and will pay and discharge all taxes, levies and other impositions levied thereon as well as the cost of repairs to or maintenance of same, and will not permit anything to be done that may impair the value of any of the Collateral. If Debtor fails to pay such sums, Bank may do so for Debtor's account and add the amount thereof to the other amounts secured hereby

Until default in any of the terms hereof, or the terms of any indebtedness secured hereby, or until Bank deems itself insecure, Debtor shall be entitled to possession of the Collateral and to use the same in any lawful manner, provided that such use does not cause excessive wear and tear to the Collateral, cause it to decline in value at an excessive rate, or violate the terms of any policy of insurance thereon

Debtor will not allow the Collateral to be attached to real estae in such manner as to become a fixture or a part of any real estate

If any of the collateral is inventory, accounts, contract rights or general intangibles Debtor additionally warrants and agrees as follows

So long as Debtor is not in default hereunder, Debtor shall have the right to process and sell Debtor's inventory in the regular course of business. Bank's security interest hereunder shall attach to all proceeds of all sales or other dispositions of the Collateral. If at any time any such proceeds shall be represented by any instruments, chattel paper or documents of title shall be promptly delivered to Bank and included in the security interest granted hereby. If at any time any of Debtor's inventory is represented by any document of title such document of title will be promptly delivered to Bank and included in the security interest granted hereby

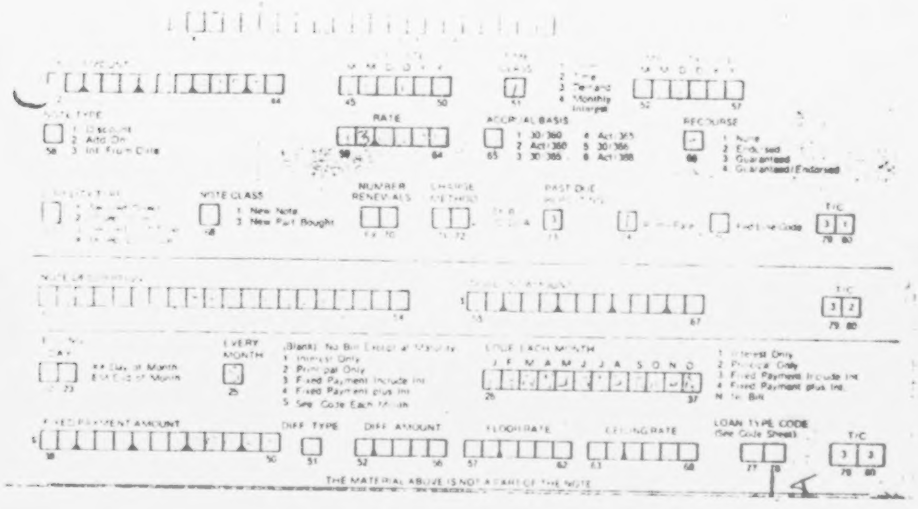
By the execution of this Security Agreement, Bank shall not be obligated to do and perform any of the acts or things provided in the contracts covered hereby to be done or performed by Debtor, but if there is a default by Debtor in the payment of any amount due on any indebtedness secured hereby, then Bank may, at its election, perform some or all of the obligations provided in said contracts to be performed by Debtor, and if Bank incurs any liability or expenses by reason thereof, same shall be payable by Debtor upon demand and same shall also be secured by this Agreement

Debtor will on request from Bank submit to Bank Duplicate copies of all invoices on outstanding accounts subject to Bank's security interest. Bank shall have the right to notify the account debtors obligated on any or all of Debtor's accounts receivable to make payment thereof direct to Bank, and to take control of all proceeds of any such accounts receivable, which right Bank may exercise at any time whether or not the Debtor is then in default hereunder or was theretofore making collections thereon. Until such time as Bank elects to exercise such right by mailing to Debtor written notice thereof, Debtor is authorized, as agent of the Bank, to collect and enforce said accounts receivable. Debtor will forthwith on receipt of all checks, drafts, cash, and other remittances in payment of inventory sold, or in payments or on account of Debtor's accounts receivable, if directed by Bank, deposit the same in a special bank account maintained with Bank, over which Bank alone has power of withdrawal. The funds in said account shall be held by Bank as security for all loans made hereunder and all other indebtedness of Debtor to Bank. Said proceeds shall be deposited in precisely the form received, except for the endorsement of Debtor where necessary to permit collection of items which endorsement Debtor agrees to make, and which Bank is also hereby authorized to make on Debtor's behalf. Pending such deposit, Debtor agrees that it will not commingle any such checks, drafts, cash and other remittances with any of Debtor's other funds or property, but will hold them separate and apart therefrom and in trust for Bank until deposit thereof is made in the special account. Bank will, at least once a week, apply the whole or any part of the collected funds on deposit in the special account against the indebtedness secured hereby, the amount, order and method of such application to be in the discretion of Bank. Any portion of said funds on deposit in the special account which Bank elects not to so apply may be paid over by Bank to Debtor

IN WITNESS WHEREOF, Debtor and Bank have caused this agreement to be executed this 1st day of Feb 19 8?

FIRST AMERICAN BANK OF ______ William H. ______ (Debtor/Title)

By Janette Lunn (Title) VP ______ (Debtor/Title)



[illegible] AMOUNT

2 64

[illegible] DATE
M M D D Y Y
45 50

[illegible] CLASS
51
1 [illegible]
2 Time
3 Demand
4 Monthly Interest

[illegible]
M M D D Y Y
52 57

NOTE TYPE
58
1 Discount
2 Add On
3 Int. From Date

RATE
59 64

ACCRUAL BASIS
65
1 30/360
2 Act/360
3 30/365
4 Act/365
5 30/366
6 Act/366

RECOURSE
66
1 None
2 Endorsed
3 Guaranteed
4 Guaranteed/Endorsed

[illegible] TYPE
1 [illegible]
2 [illegible]
3 [illegible]
4 [illegible]

NOTE CLASS
68
1 New Note
3 New Part Bought

NUMBER RENEWALS
69 70

CHARGE METHOD
71 72

PAST DUE [illegible]
73

74

Fed Line Code

T/C
3 1
79 80

NOTE [illegible]
14

[illegible] AMOUNT
$
15 67

T/C
3 2
79 80

[illegible] DAY
22 23
** Day of Month
EM End of Month

EVERY MONTH
25

(Blank) No Bill Except at Maturity
1 Interest Only
2 Principal Only
3 Fixed Payment Include Int
4 Fixed Payment plus Int
5 See Code Each Month

CODE EACH MONTH
J F M A M J J A S O N D
26 37

1 Interest Only
2 Principal Only
3 Fixed Payment Include Int
4 Fixed Payment plus Int
N No Bill

FIXED PAYMENT AMOUNT
$
38 50

DIFF TYPE
51

DIFF AMOUNT
52 56

FLOOR RATE
57 62

CEILING RATE
63 68

LOAN TYPE CODE
(See Code Sheet)
77 78

T/C
3 3
79 80

THE MATERIAL ABOVE IS NOT A PART OF THE NOTE

LOAN PAID

$ 6,000.00 [illegible] January 20 [illegible] 19 82 [illegible] X [illegible] the balance [illegible]

20 [illegible] 19 85

[illegible] January [illegible] 21 [illegible]

[illegible]

November 1, 1983

[illegible] guaranty of William H. Boner

[illegible] such additional collateral security as Bank may from time to [illegible] hereafter provided to secure the obligations set forth herein [illegible]

[illegible] of this Note shall not exceed [illegible]

[illegible] of any of the following events, all of the aforesaid liabilities shall, without notice, at the [illegible] thereof: (a) The failure of any Obligor (which term shall include the undersigned [illegible]) to perform any agreement hereunder or related to the loan evidenced hereby, (b) The death of [illegible] Act, Federal or State, by or against any Obligor, (d) The filing of any application for the [illegible] for the benefit of creditors by, or any other act of insolvency of any Obligor, however expressed [illegible] (f) The issuing of any attachment or garnishment or the filing of any lien against any property of any Obligor, (g) [illegible] adverse change has occurred in the financial condition of any Obligor, (h) The dissolution, merger, [illegible] The assignment by any Obligor of any equity or other right in any of the collateral without the written consent of Bank, (j) The taking of [illegible] part of the property of any Obligor at the instance of any governmental authority, (k) The failure to pay when due the premium on [illegible] as collateral to Bank, or (l) The Bank deeming itself to be insecure.

[illegible] shall have the privilege, at any time and from time to time, of prepaying, in whole or in part, the then outstanding balance hereunder [illegible] interest thereon. Any prepayment shall not have the effect of suspending or deferring the payments herein provided for, but the same shall [illegible] payable on each due date subsequent to such prepayment and shall operate to effect full payment of this Note at an earlier date.

[illegible] on the part of the Bank or the holder in exercising any right hereunder or related to the obligations evidenced hereby shall operate as a [illegible] or of any other right. A waiver on any one occasion shall not be construed as a bar to or waiver of any such right and/or remedy on any [illegible]

[illegible] surety, endorser, guarantor or other party, whether primarily or secondarily liable on this Note or the indebtedness evidenced hereby [illegible] property at any time in the possession of Bank belonging to any of said parties and any deposits, balance of deposits or other sums at [illegible] or due from Bank to any of said parties, may at all times, at the option of Bank, be held and treated as collateral security for the payment [illegible] to Bank, whether due or not due, and Bank may, at its sole option and at any time before or after default, set off the amount [illegible] any claim of any of said parties against Bank.

[illegible] endorser and guarantor of this Note or the obligations set forth herein waives presentment, demand, notice, protest and all other [illegible] with the delivery, acceptance, performance, default or endorsement of this Note or their respective obligations hereon [illegible] of the due date or time of payment hereof, or of any other indebtedness (with or without concurrence of the under[illegible] notice to the undersigned and without limitation as to the number of such extensions or the period or periods thereof, and [illegible] or release of any other party or person whether primarily or secondarily liable. Each extension granted shall be noted by [illegible] instrument with a new date of maturity clearly indicated.

[illegible] shall inure to the benefit of any subsequent holder or assignee of this Note and the owner of any part of the debt [illegible]

[illegible] construed in accordance with the laws of the State of Tennessee, except with [illegible] in accordance with federal laws.

ADDRESS

2119 24th Avenue North Nashville, TN 37208

Targeted Communications, I

X William H. Boner

William H. Boner

(If This Loan Is For Consumer Purposes, Disclosure Statement No. 055-1630 01 Must Be Used)

[illegible] until it is accepted by Bank in Memphis, Tennessee.

[illegible] National Bank By

				13	
				14	
3				15	
4				16	
5				17	
6				18	
7				19	
8				20	
9				21	
10				22	
11				23	
12				24	

Teller Instructions

Distribution of proceeds ck. 239092

The undersigned jointly and severally agree to all terms and conditions as stated on the reverse side hereof and agree to and guarantee all obligations entered into by the makers of this note as if specifically outlined above our signatures.

Telephone Number	Address	Signature

NEW BALANCE $
PRIN. PAID $
INTEREST PD. $
DATE EXTENDED
EXTENDED TO
BANK AUTHORITY
PAYABLE @ DATE
DISCOUNT
RATE ____ OTHER
MAKER'S SIG.

NEW BALANCE $
PRIN. PAID $
INTEREST PD. $
DATE EXTENDED
EXTENDED TO
BANK AUTHORITY
PAYABLE @ DATE
DISCOUNT
RATE ____ OTHER
MAKER'S SIG.

NEW BALANCE $
PRIN. PAID $
INTEREST PD. $
DATE EXTENDED
EXTENDED TO
BANK AUTHORITY
PAYABLE @ DATE
DISCOUNT
RATE ____ OTHER
MAKER'S SIG.

NEW BALANCE $
PRIN. PAID $
INTEREST PD. $
DATE EXTENDED
EXTENDED TO
BANK AUTHORITY
PAYABLE @ DATE
DISCOUNT
RATE ____ OTHER
MAKER'S SIG.

NEW BALANCE $
PRIN. PAID $
INTEREST PD. $
DATE EXTENDED
EXTENDED TO
BANK AUTHORITY
PAYABLE @ DATE
DISCOUNT
RATE ____ OTHER
MAKER'S SIG.

NEW BALANCE $
PRIN. PAID $
INTEREST PD. $
DATE EXTENDED
EXTENDED TO
BANK AUTHORITY
PAYABLE @ DATE
DISCOUNT
RATE ____ OTHER
MAKER'S SIG.

Ex G

LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 116

87-2
640

7/1 1982

Pay to the order of First American Bank $7,500.00

seven thousand five hundred dollars and no/100 —— Dollars

LETTERS UNLIMITED
11-81

Commerce Union Bank Broadway Office Nashville, Tennessee

For Sys. 6 NOTE

William H. [illegible]

⑈000116⑈ ⑆064000020⑆ 857 288 7⑈ ⑉0000750000⑉

LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 121

87-2
640

Dec. 28 1982

Pay to the order of First American National Bank $1,183.49

One thousand one hundred eighty three and 49/100 —— Dollars

LETTERS UNLIMITED
11-81

Commerce Union Bank Broadway Office Nashville, Tennessee

Interest through Dec 31, 1982

For Note # 6505873 - Acct. # 8701917

William H. [illegible]

⑈000121⑈ ⑆064000020⑆ 857 288 7⑈ ⑉0000118349⑉

LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 123

87-2
640

March 7, 1983

Pay to the order of First American National Bank $ 2,446.94

Two thousand four hundred forty six and 94/100-- Dollars

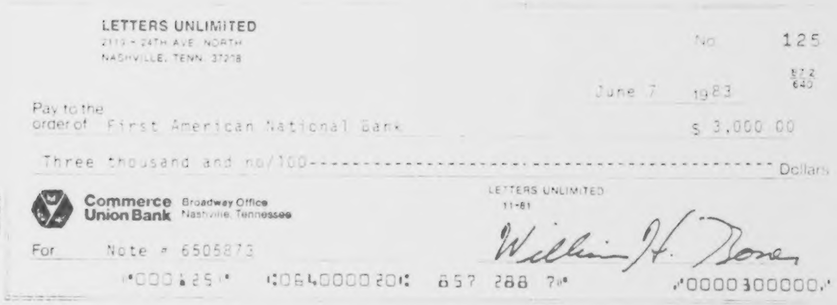
LETTERS UNLIMITED
11-81

Commerce Union Bank Broadway Office Nashville, Tennessee

Acct. # 8701917-Note # 6505873
For $2,000.00 Prin. $446.94 Interest

William H. [illegible]

⑈000123⑈ ⑆064000020⑆ 857 288 7⑈ ⑉0000244694⑉



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 125

$\frac{87\text{-}2}{640}$

June 7 1983

Pay to the order of First American National Bank $ 3,000.00

Three thousand and no/100-- Dollars

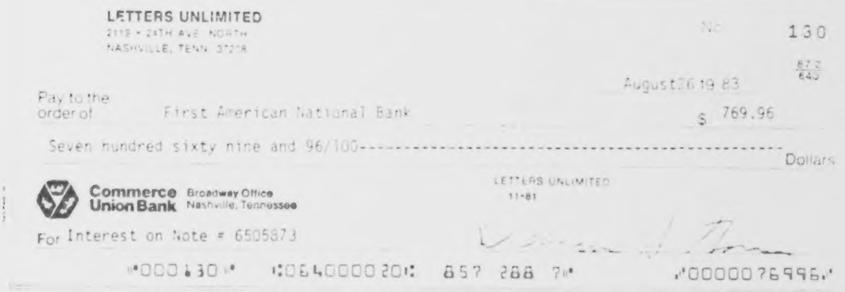
Commerce Union Bank Broadway Office Nashville, Tennessee

LETTERS UNLIMITED
11-81

For Note # 6505873

William H. Bone

⑈000125⑈ ⑆064000020⑆ 857 288 7⑈ ⑈0000300000⑈



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 130

$\frac{87\text{-}2}{640}$

August 26 19 83

Pay to the order of First American National Bank $ 769.96

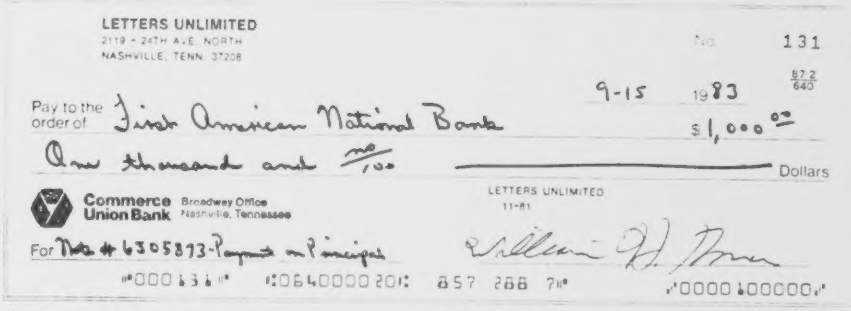
Seven hundred sixty nine and 96/100-- Dollars

Commerce Union Bank Broadway Office Nashville, Tennessee

LETTERS UNLIMITED
11-81

For Interest on Note # 6505873

⑈000130⑈ ⑆064000020⑆ 857 288 7⑈ ⑈0000076996⑈



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 131

$\frac{87\text{-}2}{640}$

9-15 1983

Pay to the order of First American National Bank $1,000.00

One thousand and no/100 ———————— Dollars

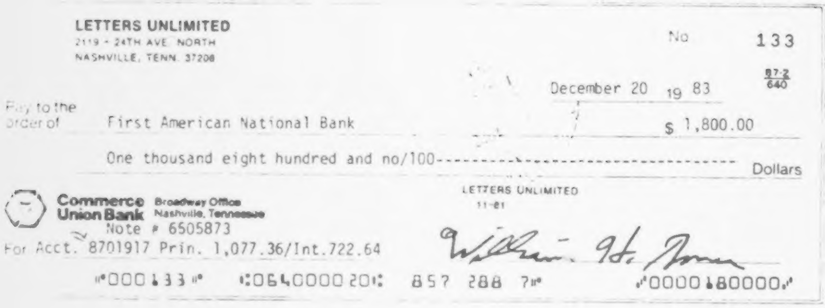
Commerce Union Bank Broadway Office Nashville, Tennessee

LETTERS UNLIMITED
11-81

For Note #6305873-Payment on Principal

William H. Bone

⑈000131⑈ ⑆064000020⑆ 857 288 7⑈ ⑈0000100000⑈



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No 133

December 20 19 83

87-2/640

Pay to the order of First American National Bank $ 1,800.00

One thousand eight hundred and no/100---------------------------------- Dollars

Commerce Union Bank Broadway Office Nashville, Tennessee

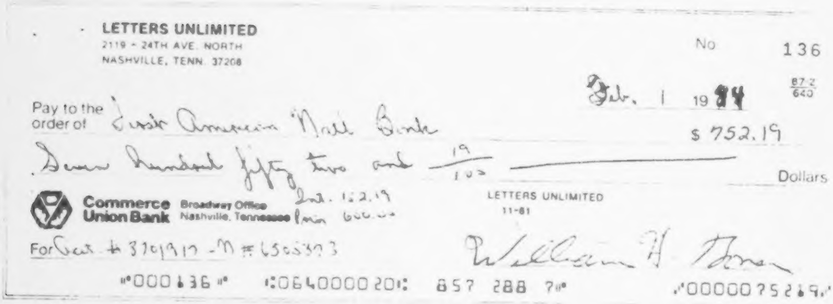
Note # 6505873

For Acct. 8701917 Prin. 1,077.36/Int.722.64

LETTERS UNLIMITED
11-81

William H.

⑈000133⑈ ⑆064000020⑆ 857 288 7⑈ ⑈0000180000⑈



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No 136

Feb. 1 19 84

87-2/640

Pay to the order of First American Natl Bank $ 752.19

Seven hundred fifty two and 19/100 ———————— Dollars

Commerce Union Bank Broadway Office Nashville, Tennessee

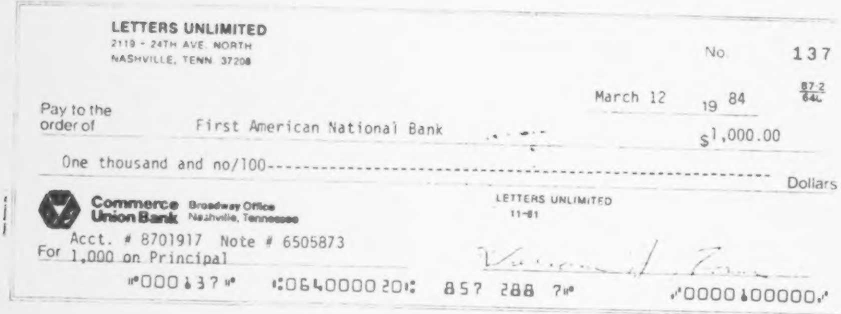
Int. 152.19
Prin 600.00

For Acct # 8701917 - N # 6505873

LETTERS UNLIMITED
11-81

William H.

⑈000136⑈ ⑆064000020⑆ 857 288 7⑈ ⑈0000075219⑈



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No 137

March 12 19 84

87-2/640

Pay to the order of First American National Bank $1,000.00

One thousand and no/100-- Dollars

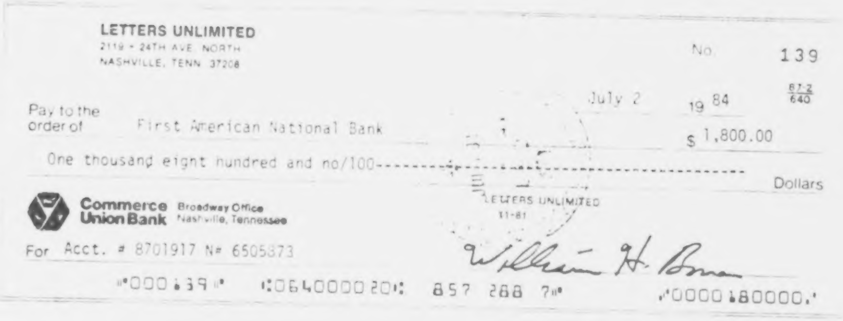
Commerce Union Bank Broadway Office Nashville, Tennessee

Acct. # 8701917 Note # 6505873

For 1,000 on Principal

LETTERS UNLIMITED
11-81

⑈000137⑈ ⑆064000020⑆ 857 288 7⑈ ⑈0000100000⑈



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 139

July 2 19 84

87-2
640

Pay to the order of First American National Bank $ 1,800.00

One thousand eight hundred and no/100-- Dollars

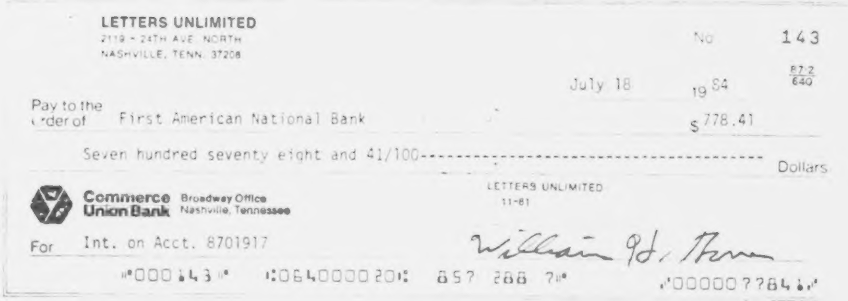
LETTERS UNLIMITED
11-81

Commerce Union Bank Broadway Office Nashville, Tennessee

For Acct. # 8701917 N# 6505873

William H.

⑈000139⑈ ⑆064000020⑆ 857 288 7⑈ ⑉0000180000⑉



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 143

July 18 19 84

87-2
640

Pay to the order of First American National Bank $ 778.41

Seven hundred seventy eight and 41/100-- Dollars

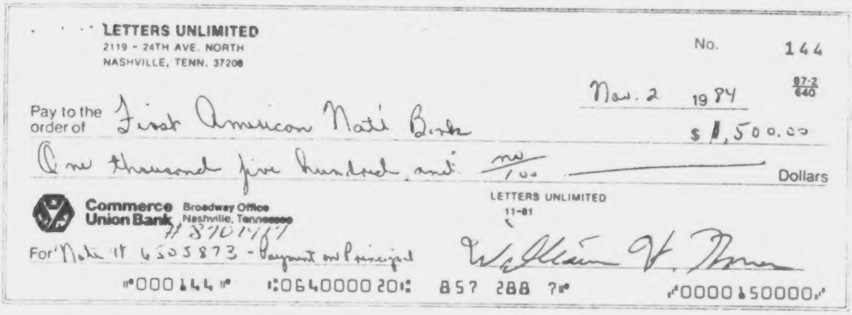
LETTERS UNLIMITED
11-81

Commerce Union Bank Broadway Office Nashville, Tennessee

For Int. on Acct. 8701917

William H.

⑈000143⑈ ⑆064000020⑆ 857 288 7⑈ ⑉0000077841⑉



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 144

Nov. 2 1984

87-2
640

Pay to the order of First American Nat'l Bank $1,500.00

One thousand five hundred and no/100 Dollars

Commerce Union Bank Broadway Office Nashville, Tennessee

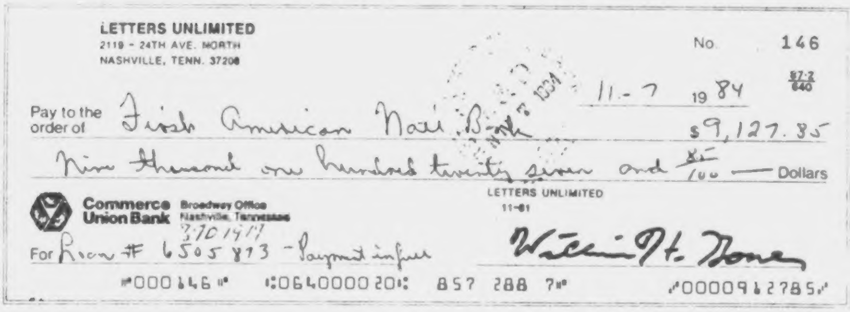
LETTERS UNLIMITED
11-81

3701477

For Note # 6505873 - Payment on Principal

William H. Thomas

⑈000144⑈ ⑆064000020⑆ 857 288 7⑈ ⑈0000150000⑈



LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No. 146

11-7 1984

87-2
640

Pay to the order of First American Nat'l Bank $9,127.85

Nine thousand one hundred twenty seven and 85/100 Dollars

Commerce Union Bank Broadway Office Nashville, Tennessee

LETTERS UNLIMITED
11-81

3701477

For Loan # 6505873 - Payment in full

William H. Thomas

⑈000146⑈ ⑆064000020⑆ 857 288 7⑈ ⑈0000912785⑈

LETTERS UNLIMITED INCOME TAXES 1981

Started account with deposits of	$10.00	11/30/81
	90.00	
	100.00	
Disbursements:		
South Central Bell	-80.00	
Bank charge	- 5.08	
	$ 14.92	Bank balance as of 12/31/81

LETTERS UNLIMTED INCOME TAXES 1982

Check book balance - January 1, 1982	$ 14.92	
Receipts for lease equipment	4,750.00	
Money that was deposited into account from BB?	11,922.78	TOTAL $16,687.70

Disbursements:

South Central Bell	277.20	
Supplies	769.95	
Business Tax license	77.00	
Employee taxes	340.13	
Maintenance	4,104.94	
Salaries	1,000.00	
Payment on bank loan	8,683.49	
Bank service charges	52.74	TOTAL -$15,305.45
	Check book balance 12/31/82	$ 1,382.25

LETTERS UNLIMITED INCOME TAXES 1983

Check Book Balance -Jan 1, 1983		$ 1,382.25
Receipts for Lease Equipment		$ 11,400.00
	Total	$ 12,782.25
Disbursements:		
Interest on Business Indebtness (Bank Loans)	$ 1,952.40	
Principal paid to bank on loans	7,031.42	
Repairs and Maintenance; (machine service contracts)	3,539.61	
Taxes: County Business tax $32.50 Metro Business tax $15.00	47.50	
	Total	$-12,570.93
Check Book balance 12/31/83		$ 211.32

LETTERS UNLIMITED INCOME TAXES 1984

Check book balance - Jan. 1, 1984			$ 211.32
Receipts for lease equipment			$11,400.00
Loan from BB			$ 9,127.85
		Total	$20,739.17
Disbursements:			
Interest on business indebtedness (bank loans)		$ 1,344.21	
Principal paid to bank on loans		$13,614.24	
Repairs and Maintenance: (machine service contracts)		$ 3,505.54	
Taxes:			
County business tax	$18.50		
Metro business tax	$15.00	$ 33.50	
Bank charges		$ 3.49	
	Total disbursements		-$18,500.98
	Check book balance 12/31/84		$ 2,238.19

[illegible]

LETTERS UNLIMITED INCOME TAXES 1985

Check book balance January 1, 1985		$2,238.19
Income for lease equipment		4,750.00
	Total	$6,988.19
Transferred to Targeted Communications, Inc. May 29, 1985		$6,988.19
	Balance	-0-

TARGETED COMMUNICATIONS, INC. SUMMARY STATEMENT

	[illegible]	[illegible]	1982	[illegible]
BEGINNING CASH BALANCE	9,335.00	[illegible]	254.23	[illegible]
RECEIPTS:				
Leases	1,840.00	[illegible]	48,640.00	[illegible]
Miscellaneous	5,568.96	[illegible]	314.50	[illegible]
Bank Loans	25,000.00	[illegible]	58,675.21	[illegible]
TOTALS:	46,143.56	[illegible]	107,883.94	[illegible]
DISBURSEMENTS:				
Principal Payments on Loans	6,000.00	17,016.69	35,556.24	[illegible]
Interest Payments on Loans		4,993.31	3,567.27	[illegible]
Professional Service & Fees	214.49	1,377.00	700.00	[illegible]
Service Contracts & Maintenance Fees	666.62	621.83	1,354.72	[illegible]
Purchase of Equipment & Supplies	35,035.87	12,846.51	64,456.60	[illegible]
Insurance		1,058.72	915.10	[illegible]
State, Metro & Business-Taxes & Licenses	116.50	741.50	2,208.38	[illegible]
Bank & Miscellaneous Fees	46.05		194.41	[illegible]
Income Tax Payment	400.00			[illegible]
TOTAL DISBURSEMENTS:	42,477.53	39,846.90	103,897.73	[illegible]
ENDING BALANCE:	3,666.43	254.23	3,986.15	[illegible]

Mr. William H. Freeman,
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenses:

(1) Food...$179.59
25.81, 20.00, 11.00, 53.00, 11.65, 13.86, 12.00,
7.15, 25.11

(2) Cab and Parking.. 45.95
4.00, 3.00, 15.00, 3.80, 5.00, 2.50, 3.00, 2.25, 7.40

(3) Gas 47.45
6.00, 10.00, 10.00, 10.00, 11.45

(4) Supplies and Miscellaneous................................. 51.10
30.00, 17.27, 3.83

(5) Dues.. 20.00

(6) Donations.. 125.00
25.00, 100.00

TOTAL $469.09

Thank you.

Sincerely,

Bill Boner

Receipts attached

J11 - 5 - 20

Fummoisen

$ 074476

DUDDINGTON'S

Date

M

No.

Reg. No.	Clerk	ACCOUNT FORWARD	
1			
2	[illegible]		
3			7.13
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	23		
15			

Your Account Stated to Date — If Error Is Found Return at Once

---

DATE 10/27/8
PERSONS
TOTAL AMOUNT $25.81
CHECK NUMBER 3201643

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS

BULLFEATHERS

410 First Street SE
Washington, DC 20003
(202) 543-5005

112 King Street
Alexandria, VA 22314
(703) 836-8088

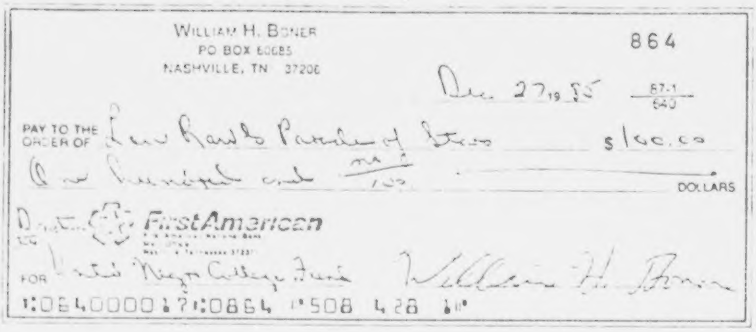
CHECK NO.
DATE 9/4/83
AMOUNT 20.00

BULLFEATHERS

410 First Street SE
Washington, DC 20003
(202) 543-5005

112 King Street
Alexandria, VA 22314
(703) 836-8088

CHECK NO. 40360
DATE
AMOUNT



WILLIAM H. BONER
PO BOX 60085
NASHVILLE, TN 37206

864

Dec. 27 19 85

87-1
640

PAY TO THE ORDER OF Lou Rawls Parade of Stars $100.00

One hundred and no/100 DOLLARS

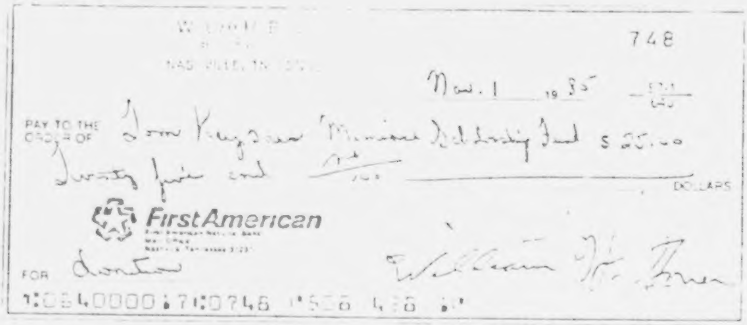
Donation

FirstAmerican

FOR United Negro College Fund

William H. Boner

⑆064000017⑆0864 ⑈508 428 6⑈



WILLIAM H. BONER
[illegible]
NASHVILLE, TN [illegible]

748

Nov. 1 19 85

87-1
640

PAY TO THE ORDER OF Tom [illegible] 'Minnie [illegible]' [illegible] Fund $25.00

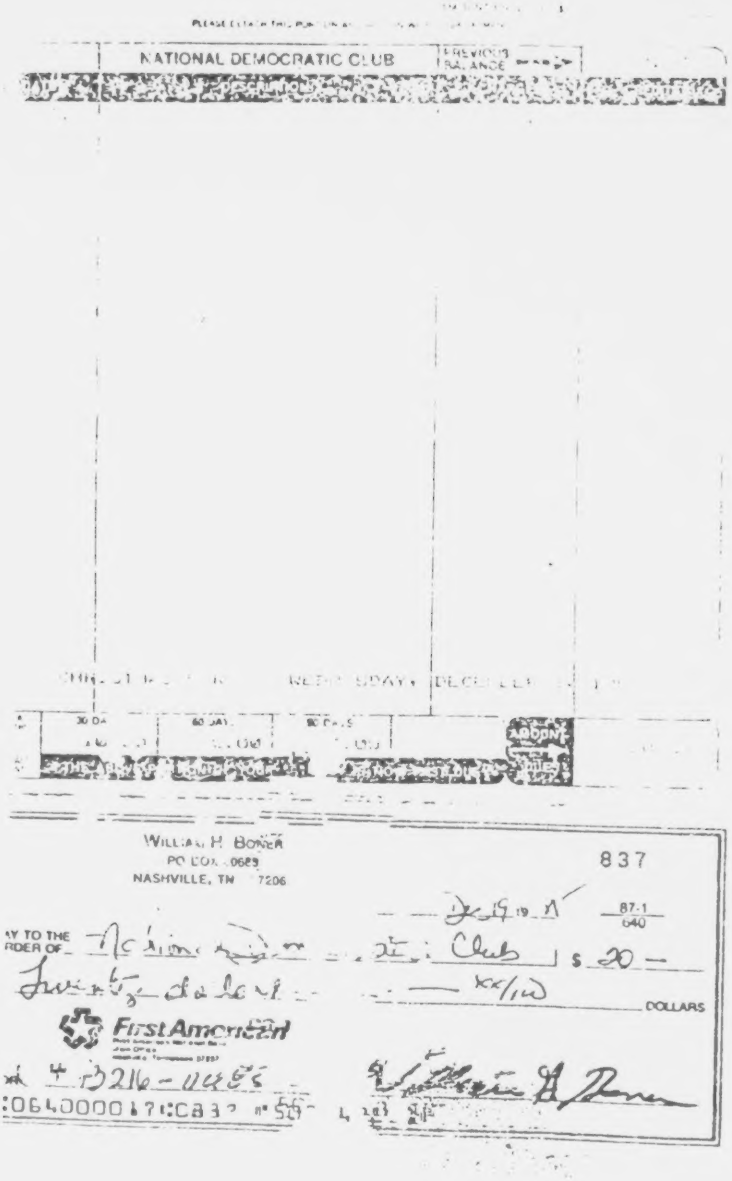
Twenty five and no/100 DOLLARS

FirstAmerican

FOR Donation

William H. Boner

⑆064000017⑆0748 ⑈508 428 6⑈



NATIONAL DEMOCRATIC CLUB

PREVIOUS BALANCE

DESCRIPTION

WEDNESDAY, DECEMBER

30 DAYS

60 DAYS

90 DAYS

AMOUNT

WILLIAM H. BONER
PO BOX 0683
NASHVILLE, TN 7206

837

Dec 19 19

87-1
640

PAY TO THE ORDER OF National Democratic Club $ 20 —

Twenty dollars — xx/100 DOLLARS

First American

4-13216-0485

:064000017:C837 56

William H. Boner

OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES A 68853

ACCEPTED BY ____________________

U.S. HOUSE ID # ____________________

OFFICE EXTENSION ____________________

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS
STAFF ACCOUNT SALES ARE FINAL

HON. DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount

[illegible]

[illegible] LES A [illegible]

ACCEPTED BY ______________________________

U S HOUSE ID # ____________________________

OFFICE EXTENSION __________________________

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

HON.

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
		[illegible]		[illegible]
		[illegible]		[illegible]
		[illegible]		[illegible]
			[illegible]	[illegible]

CUSTOMER'S COPY

GALS. REG. @		
GALS. UNLEADED @		
GALS. EXTRA @		
GALS. DIESEL @		
GALS. KERO. @		
QTS. OIL @		
CAR WASH		
004454 TOTAL	1'	-5

Received By

GAS

DISTAD'S AMOCO
07/31/85 10:26 A. M.

CASH SALE
PREPAY REQST - PUMP 13:REGULAR

5.268 GAL @ 1.139 $6.00

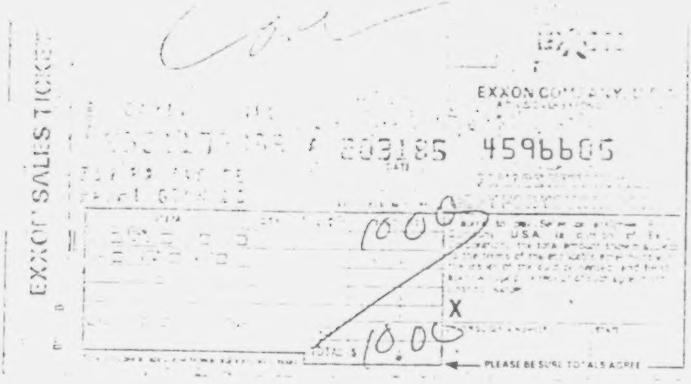
THANK YOU!

DISTAD'S AMOCO
09/25/85 09:39 A. M.

CASH SALE
PREPAY REQST - PUMP 7:REGULAR

8.940 GAL @ 1.119 $10.00

THANK YOU!



EXXON SALES TICKET

EXXON COMPANY, U.S.A.

203185 4596605

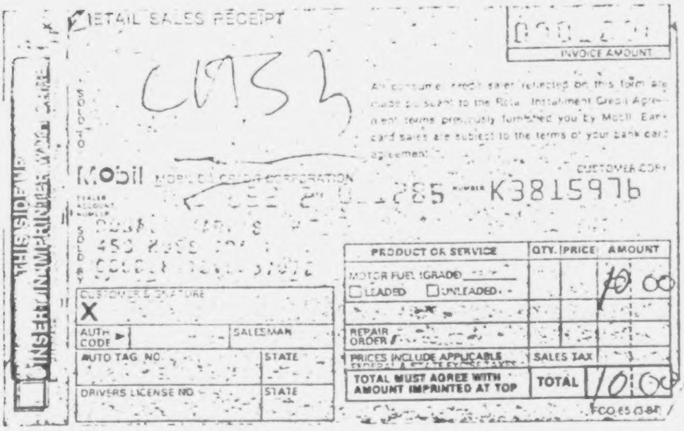
DATE

10.00

X

TOTAL $ 10.00

PLEASE BE SURE TOTALS AGREE



THIS SIDE UP

INSERT IN IMPRINTER WITH CARD

RETAIL SALES RECEIPT

C1753

INVOICE AMOUNT

All consumer credit sales reflected on this form are made pursuant to the Retail Installment Credit Agreement terms previously furnished you by Mobil. Bank card sales are subject to the terms of your bank card agreement.

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

285 NUMBER K3815976

DEALER ACCOUNT NUMBER

SOLD BY

453

CUSTOMER SIGNATURE X

AUTH CODE ▸

SALESMAN

AUTO TAG NO.

STATE

DRIVERS LICENSE NO

STATE

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
MOTOR FUEL (GRADE) ☐ LEADED ☐ UNLEADED			10.00
REPAIR ORDER			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		10.00

FCO 65 (3-84)

Time ______ Date [illegible] Amount $2.25

Customer Receipt - Deposit Pick-Up Coin Box

From: (Location) [illegible] Ave.

By:

Change Fund To: (Location)

Colonial Parking, Inc.

Date 10-11-85

Received of PARKING

($2.50) dollars for

parking at location 87

6-532 Ticket No.

W.B. Employee

Thank you for Parking with Colonial.

Colonial Parking, Inc.

Date 9/22/85

Received of cash

($5.00) dollars for

parking at location 99

Ticket No.

Employee

Thank you for Parking with Colonial.

[illegible]
LDB

[illegible]
$2.10

[illegible]

PMI 1111 19TH ST

P 5 3.00
CASH 3.00 TL

6298 01 1 10/23/85

TIME
DATE [illegible]
FROM [illegible]
TO [illegible]
FARE $ 3^{00}
CAB NO. I.D. #

PMI

PARKING RECEIPT

DATE 11-15-85

$ 3.00

CASHIER SIGNATURE

ARLINGTON, VIRGINIA 22201
Phone 522-2700

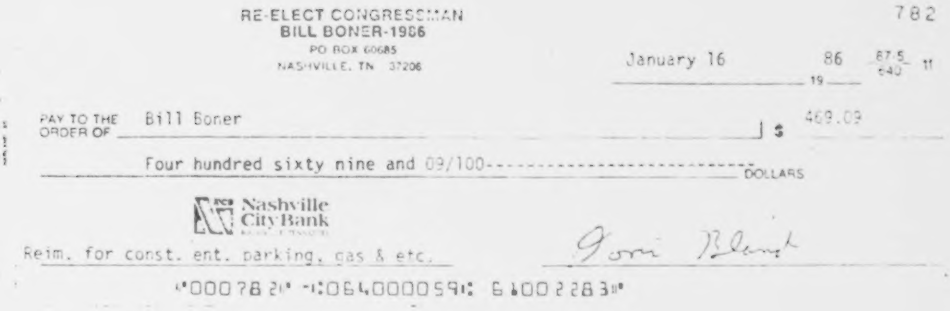
CUSTOMER'S ORDER NO.	PHONE	DATE 19
NAME		
ADDRESS		

CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

	TAX	
SOLD BY	RECEIVED BY	TOTAL

All claims and returned goods MUST be accompanied by this bill

Thank You



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

782

January 16 19 86 $\frac{87\text{-}5}{640}$ 11

PAY TO THE ORDER OF Bill Boner $ 469.09

Four hundred sixty nine and 09/100-------------------------- DOLLARS

Nashville City Bank

Reim. for const. ent. parking, gas & etc.

⑈000782⑈ ⑆064000059⑆ 61002283⑈

April 21, 1985

Mr. Michael R. Armstrong
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following expenses:

(1) Food $155.56
21.20;19.93;64.63;49.80

(2) Donations and memberships..................$200.00
10.00;10.00;10.00;50.00;20.00;25.00;
15.00;50.00 ;10.00

TOTAL $355.56

Thank you.

Sincerely,

Bill Boner

Bill Boner

receipts attached

[illegible]

Date 3-27 19 86

M Wells

No.

Reg. No. Clerk

1			
2			
3			
4			
5	$21.20		
6			
7			
8			
9			
10			
11			
12			
13	26		
14			
15			

Your Account Stated to Date — If Error Is Found Return at Once

B M B'DAY PARTY

5. Becker's Baking Cake

```
F  3·27·86

  1N•••18.50
    •••18.50ST
    ••••1.43TX
    •••19.93CA

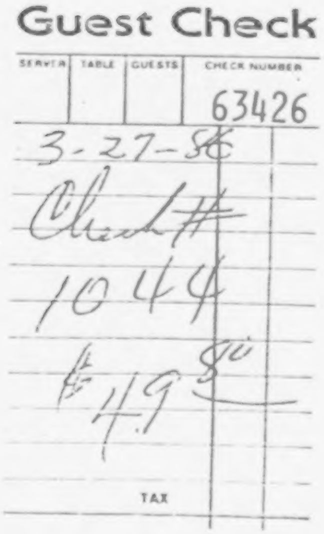
    •••20.00AT
    ••••0.07CG
  2*0061
```

$19.93
Paid BF Cash

[illegible]

5. [illegible] Restaurant
(Check)

$49.80
paid BB check

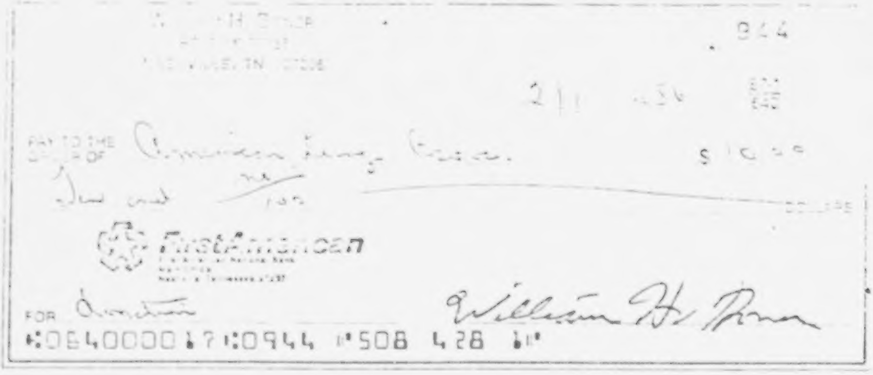


Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			63426

3-27-86
Check #
1044
$49.80

TAX



944

PAY TO THE ORDER OF American [illegible] $ 10.00

Ten and no/100 DOLLARS

FirstAmerican

FOR Donation

William H. [illegible]

⑆064000017⑆0944 ⑈508 428 1⑈

ANDREW JACKSON LODGE NO. 5

FRATERNAL ORDER OF POLICE

NASHVILLE, TENNESSEE

18th ANNUAL

B A L L

SATURDAY, MAY 17, 1986—9pm-1am
OPRYLAND HOTEL BALLROOM
2800 OPRYLAND DRIVE

ADMISSION—TWO PERSONS $10.00

Fraternal Order
of Police
Booster

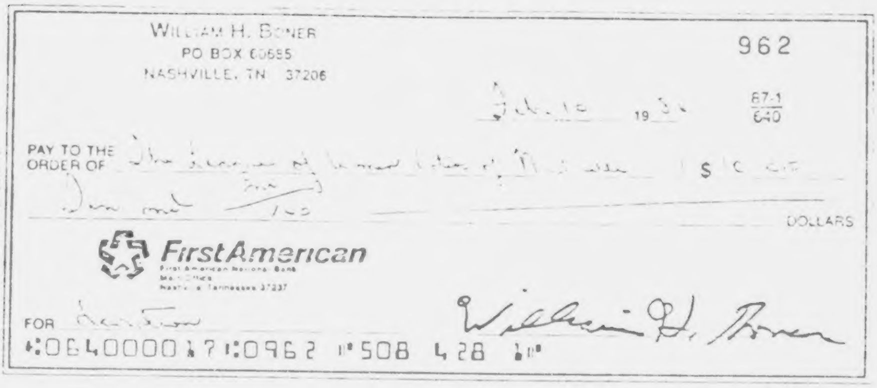
Andrew Jackson
Lodge No. 5
Nashville, Tenn.

THIS CERTIFIES THAT

IS AN OFFICIAL BOOSTER IN GOOD STANDING

1986

A. Marie Bishop
PRESIDENT



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

962

[illegible] 10 19[illegible]

87-1
640

PAY TO THE ORDER OF [illegible] $ 10.00

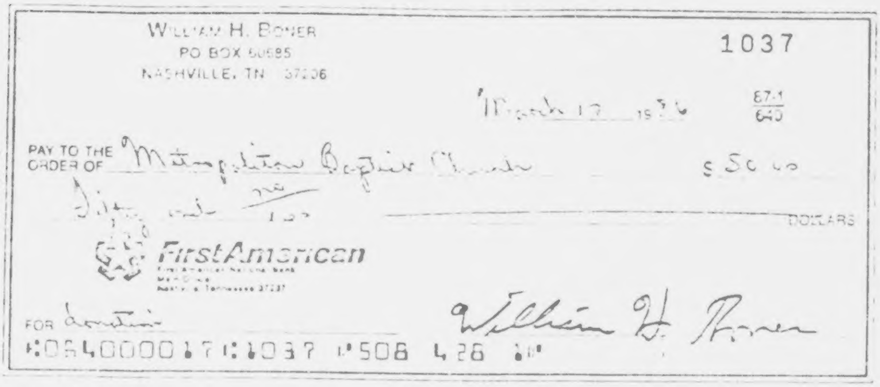
Ten and 00/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR [illegible]

William H. Boner

⑆064000017⑆0962 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1037

March 17 1986

87-1
640

PAY TO THE ORDER OF Metropolitan Baptist Church $ 50.00

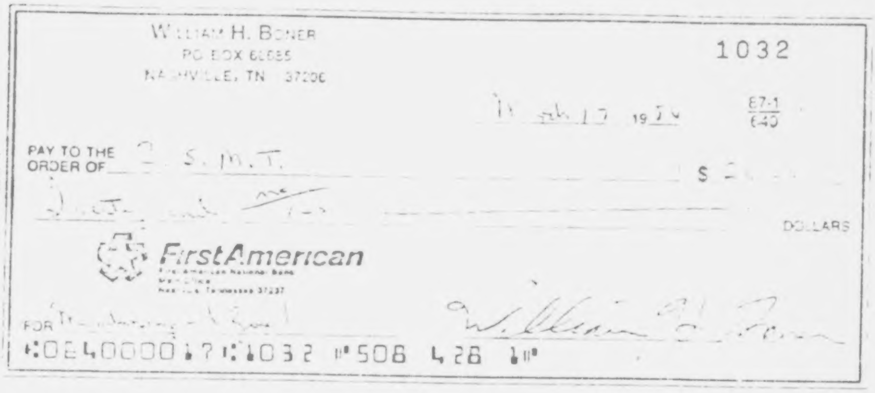
Fifty and 00/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR donation

William H. Boner

⑆064000017⑆1037 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1032

March 17 1986

87-1
640

PAY TO THE ORDER OF [illegible] S. M. T. $ [illegible]

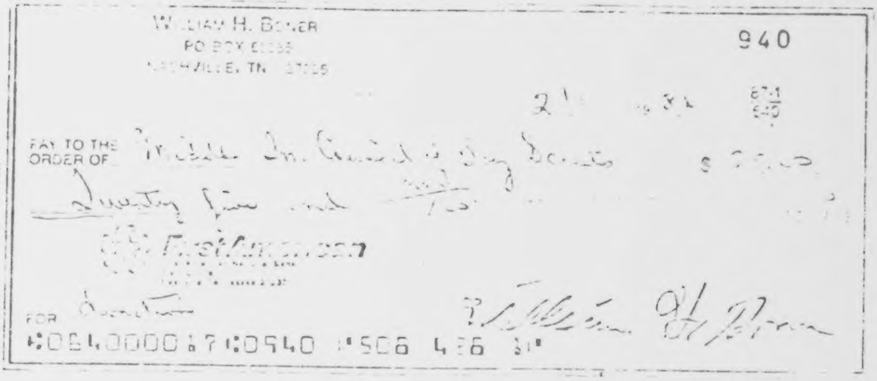
[illegible] and 00/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR [illegible]

William H. Boner

⑆064000017⑆1032 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

940

2/1 19 86

87-1
640

PAY TO THE ORDER OF Middle Tn. Council [illegible] Boy Scouts $ 25.00

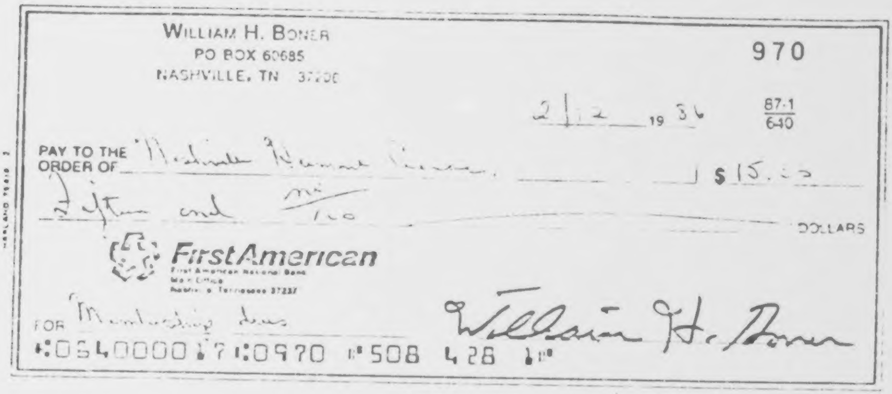
Twenty five and 00/100

FirstAmerican

FOR Donation

William H. Boner

064000017 0940 506 426 3



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

970

2/12 19 86

87-1
640

PAY TO THE ORDER OF Nashville Humane Assoc. $ 15.00

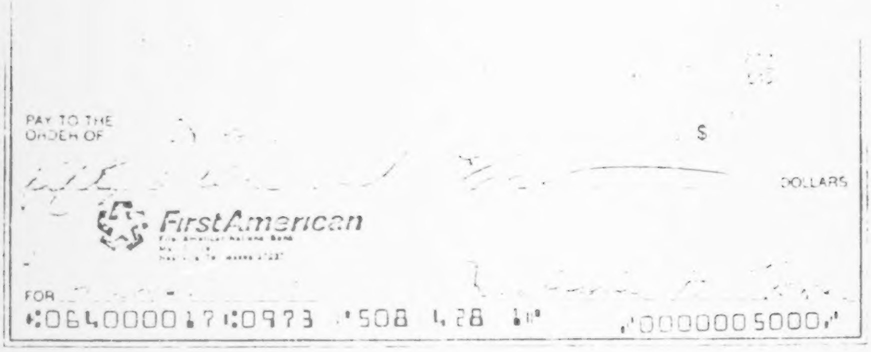
Fifteen and 00/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR Membership dues

William H. Boner

064000017 0970 508 428 1



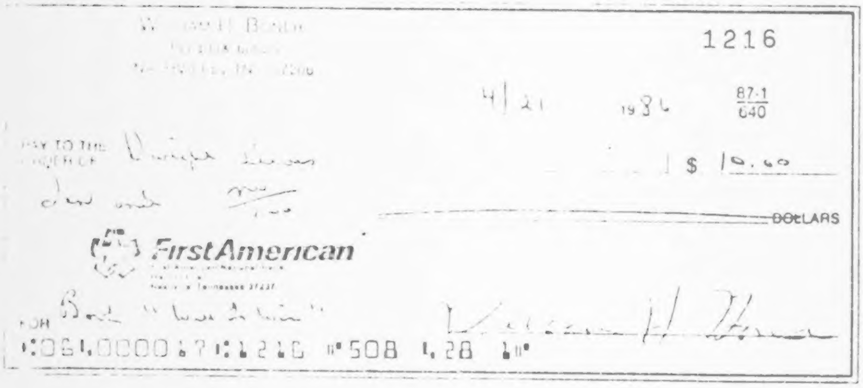
PAY TO THE ORDER OF [illegible] $

[illegible] DOLLARS

FirstAmerican
First American National Bank
[illegible]
Nashville, Tennessee 37237

FOR [illegible]

⑆064000017⑆0973 ⑈508 428 1⑈ ⑇0000005000⑇



W[illegible] H. B[illegible]
[illegible]
[illegible]

1216

4/21 1986 87-1/640

PAY TO THE ORDER OF [illegible] $ 10.00

Ten and [illegible]/100 DOLLARS

FirstAmerican
First American National Bank
[illegible]
Nashville, Tennessee 37237

FOR Book "[illegible]"

⑆064000017⑆1216 ⑈508 428 1⑈

May 9, 1986

Mr. Michael R. Armstrong
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following expenses:

(1)	Food....................................... 17.99; 24.44; 16.65; 40.59; 10.86; 25.45	$ 135.98
(2)	Parking.................................... 2.25; 4.50	6.75
(3)	Travel in district.............................	5.71
(4)	Donations................................... 25.00; 50.00	75.00
(5)	Video Equipment repair..........................	285.48
(6)	Reception expenses............................. 196.79; 34.78; 9.06; 5.35; 98.40; 364.73; 28.36; 96.29; 345.00	1,178.76
(7)	Constituent presentations........................	92.00
	TOTAL	$1,779.68

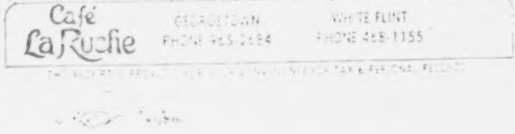
Thank you.

Sincerely,

Bill Boner

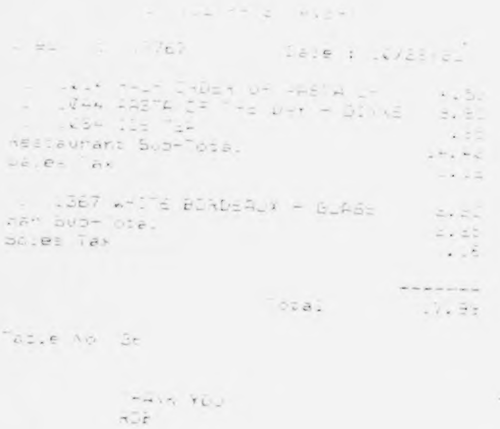
Bill Boner

receipts enclosed



3-440.59

Café La Ruche
GEORGETOWN
PHONE 965-2684
WHITE FLINT
PHONE 468-1155



```
            [illegible]
[illegible]              Date : [illegible]

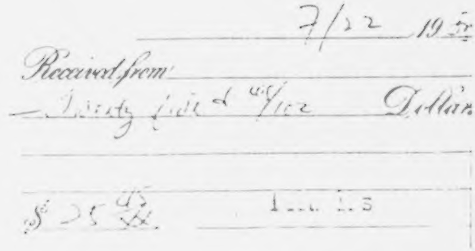
   HALF [illegible] ORDER OF PASTA [illegible]    [illegible]
   [illegible] PASTA OF THE DAY - DINNE    [illegible]
   [illegible] ICE TEA                      [illegible]
Restaurant Sub-Total                       [illegible]
Sales Tax                                  [illegible]

   1367 WHITE BORDEAUX - GLASS             [illegible]
Bar Sub-Total                              [illegible]
Sales Tax                                  [illegible]

                                           -------
                      Total                [illegible]

Table No 3[illegible]

             THANK YOU
```

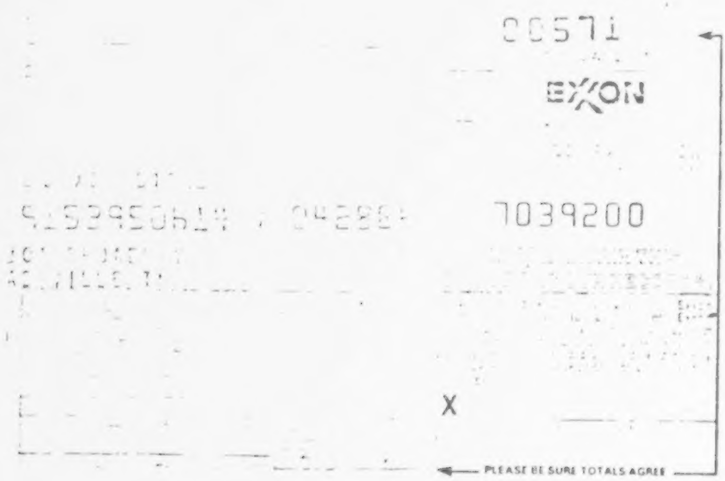


7/22 19 8[illegible]

Received from

Twenty five & 45/100 Dollars

$ 25 45/xx



00571

EXXON

9153950614 / 04288

7039200

X

PLEASE BE SURE TOTALS AGREE

CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

Time ________ Date 3/[illegible] Amount $2.[illegible]

Customer Receipt ✓ Deposit Pick-Up Coin Box

From: (Location) L. & C. Gar. 4th ave.

By:

Change Fund To: (Location)

CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

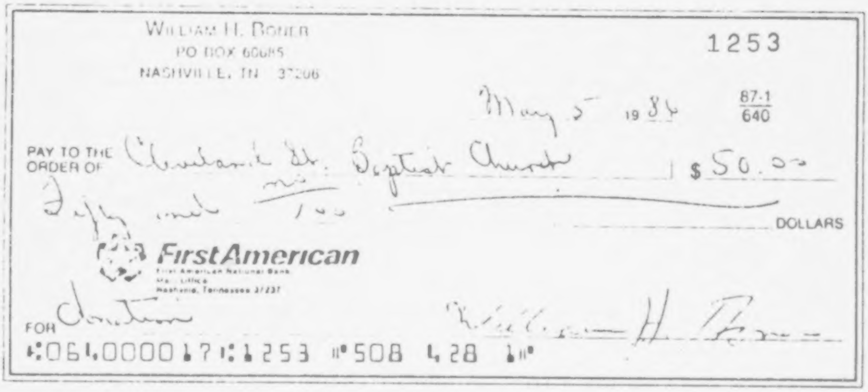
Time ________ Date 2/7/86 Amount 4.50

Customer Receipt ✓ Deposit Pick-Up Coin Box

From: (Location) L. & C. Gar. 4th ave.

By:

Change Fund To: (Location)



William H. Boner
PO Box 60685
Nashville, TN 37206

1253

May 5 1984

87-1/640

PAY TO THE ORDER OF Cleveland St. Baptist Church $50.00

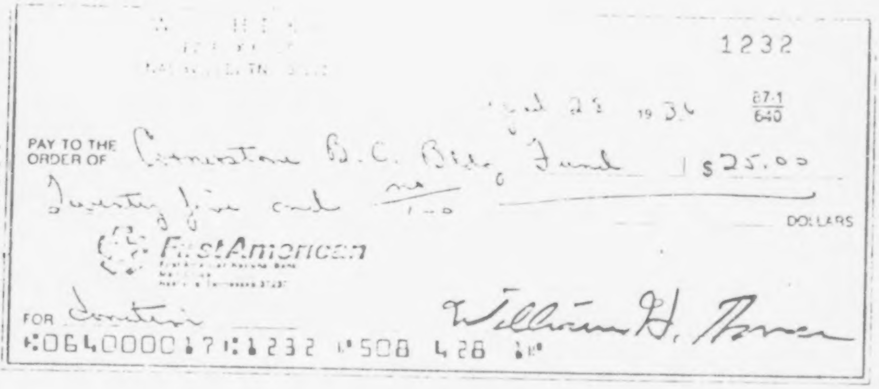
Fifty and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR Donation

William H. Boner

⑆064000017⑆1253 ⑈508 428 1⑈



1232

April 23 1984

87-1/640

PAY TO THE ORDER OF Cornerstone B.C. Bldg. Fund $25.00

Twenty five and no/100 DOLLARS

FirstAmerican

FOR Donation

William H. Boner

⑆064000017⑆1232 ⑈508 428 1⑈

14 17 0

William [illegible]

7 5 94

DATE

005400

[illegible] 53775	89.95	6.97	96.92
53949	175.00	13.56	188.56
			285.48

PO# REMARKS

O REFUNDS OR EXCHANGE ON SALE, LAYAWAY, SPECIAL ORDERS OR USED EQUIPMENT. ALL ETURNED MERCHANDISE MUST BE ACCOMPANIED BY THE ORIGINAL SALES TICKET. ALL RE URNED MERCHANDISE SUBJECT TO A RESTOCKING FEE.

LL A[illegible]UNTS 30 DAYS PAST DUE WILL BE CHARGED 1½% PER MONTH 18% ANNUAL PERCENTAGE ATE FINANCE CHARGE. IN THE EVENT AN ACCOUNT IS TURNED OVER FOR COLLECTION, THE [illegible] IS RESPONSIBLE FOR ALL ATTORNEY'S FEES AND COURT COST.

[illegible] SYSTEMS RETAINS FULL TITLE TO MERCHANDISE UNTIL PAID IN FULL.

[illegible] SIGNATURE

DELIVERED

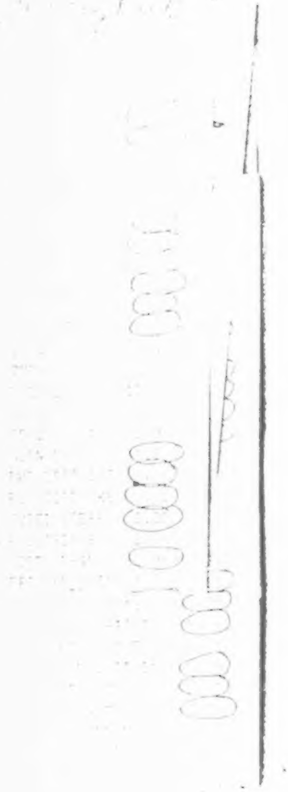
TO:

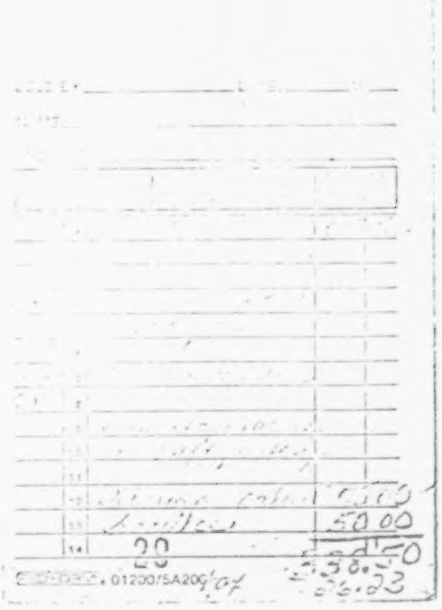
BY:

DATE

[illegible] copy receipt [illegible] [illegible]
$196.79

[illegible] [illegible] [illegible]





	11		
	12	[illegible]	[illegible]
	13	[illegible]	50 00
	14	29	[illegible]

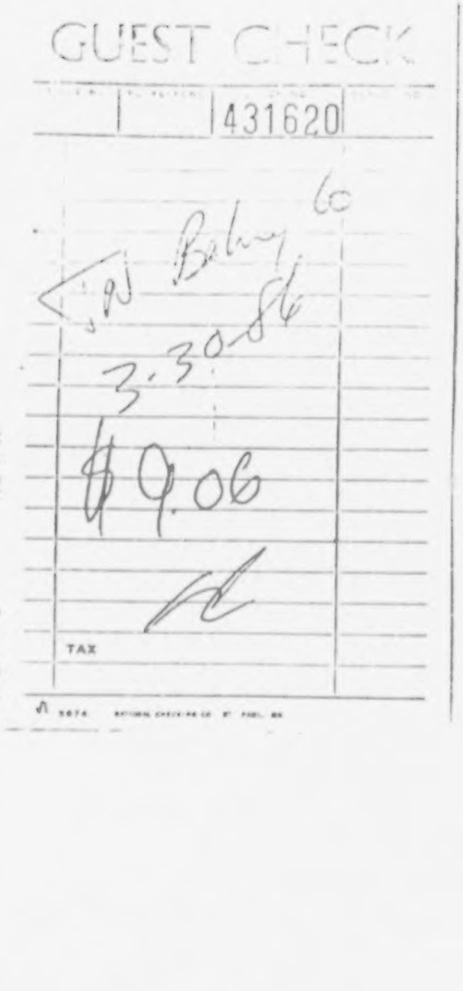
01200/5A209/07

[illegible]

$5.35
BF paid Cash

82635
17-59

SJ Baking Co. $9.06



GUEST CHECK

431620

SJ Baking Co

3-30-86

$9.06

TAX

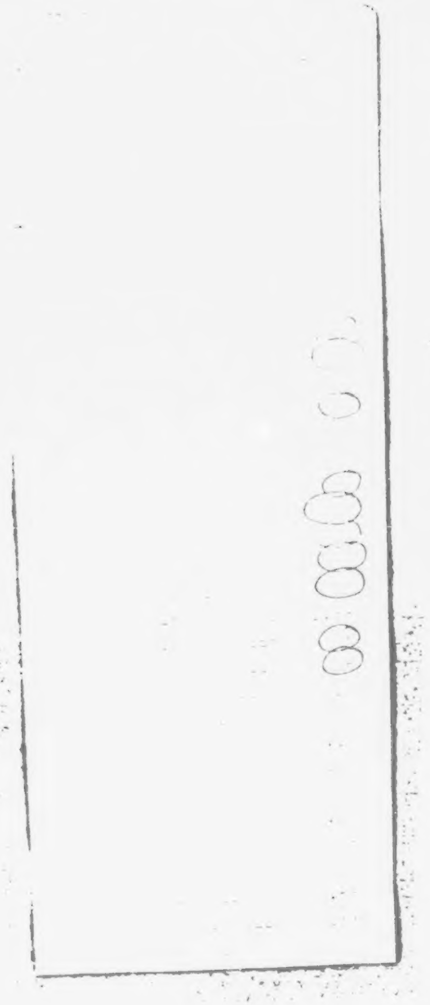
5074 NATIONAL CHECKING CO. ST. PAUL, MN

[illegible] [illegible]

[illegible]

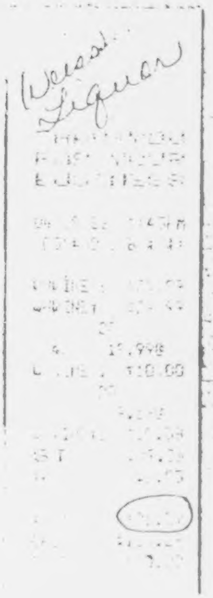
[illegible] [illegible]

[illegible] paid cash



paid

4. Wine $96.29 Bill paid



Weiss Liquor

1. Enoch Kinnard [illegible]
Cleaning

Enoch Kinnard
Davidson Drive
Franklin, Tn. 37064

Mr. William H. Boner
Nashville, TN.

Re: Janitorial Service

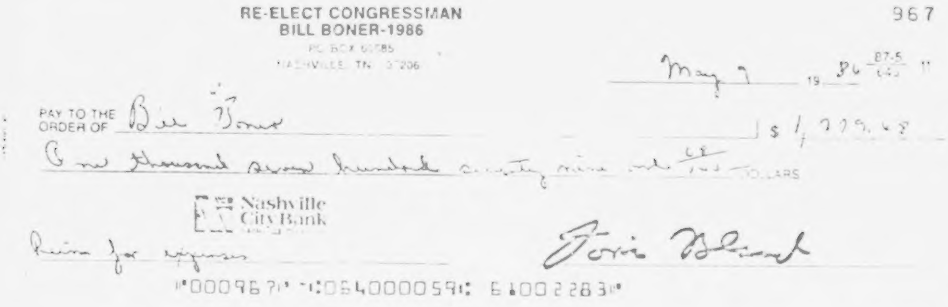
Cleaning carpets, dusting, waxing wood floors and vacuuming.	$160.00
Window service	$185.00
Total	$345.00

Reim. GD

for $92.=

for NCAA

Tickets



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60585
NASHVILLE, TN 37206

967

May 7 19 86 $\frac{87\text{-}5}{640}$

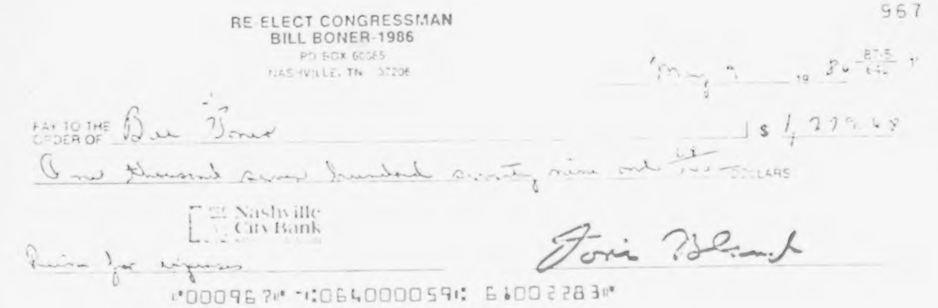
PAY TO THE ORDER OF Bill Boner $ 1,779.48

One thousand seven hundred seventy nine and $\frac{48}{100}$ DOLLARS

Nashville City Bank

Reimb for expenses

⑈000967⑈ ⑆064000059⑆ 61002283⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60585
NASHVILLE, TN 37206

967

May 7 19 86 $\frac{87\text{-}5}{640}$

PAY TO THE ORDER OF Bill Boner $ 1,779.48

One thousand seven hundred seventy nine and $\frac{48}{100}$ DOLLARS

Nashville City Bank

Reimb for expenses

⑈000967⑈ ⑆064000059⑆ 61002283⑈

May 18, 1986

Mr. Michael R. Armstrong
Treasurer
Re-Elect Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following expenses:

(1) Food...$120.52
51.84; 16.37; 11.75; 8.36; 13.55; 12.26;
3.48; 2.91

(2) Parking and travel.......................... $111.90
3.00; 6.00; 8.00; 4.00; 2.80; 4.00; 3.50;
2.00; 5.50; 4.35; 7.50; 5.00; 8.00; 2.75;
2.80; 13.00; 5.00; 14.70; 10.00

(3) Constituent presentations.................. $ 41.48
4.55; 5.00; 9.50; 4.79; 3.83; 10.75; 3.06

TOTAL $273.90

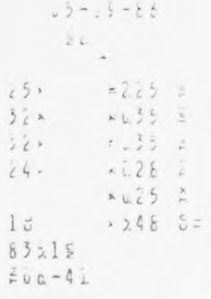
Thank you.

Sincerely,

Bill Boner

receipts enclosed

```
25*        *2.25 ±
24         *2.28
25*        *2.25 ±
32*        *0.35 ±
           *0.88 ±
1ō        *12.26 ST
03522
#00-42
```



```
05-13-88
26

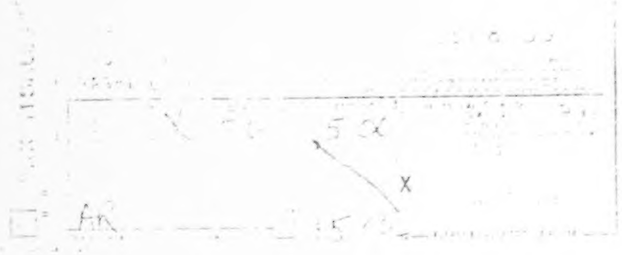
25*        *2.25 ±
32*        *0.35 ±
32*        *0.35 ±
24*        *0.28 ±
           *0.25 ±
1ō         *3.48 ST
83215
#00-41
```

From House Off. Bldg
923 15

[illegible] 22556

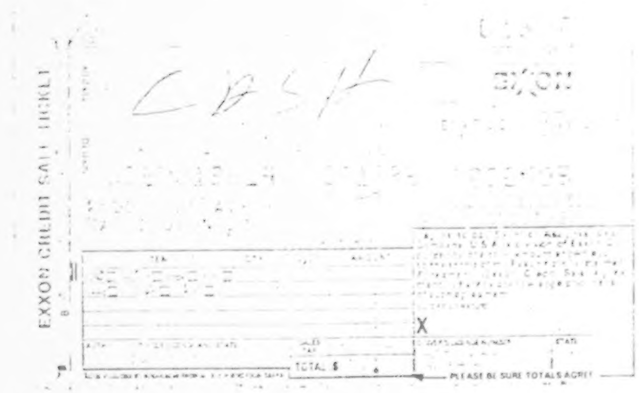
[illegible] 2 [illegible]

[illegible] 280



X

AR



EXXON CREDIT SALE TICKET

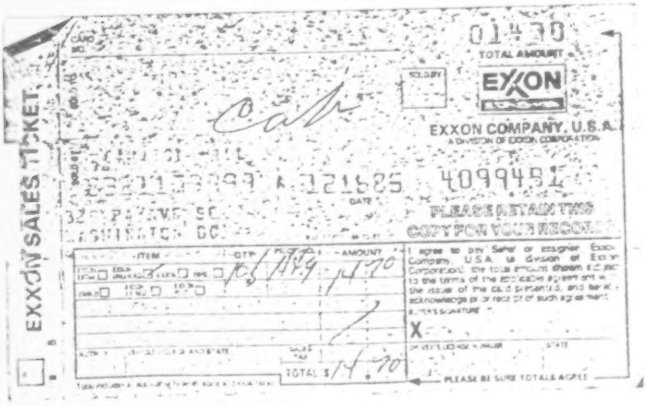
CASH

EXXON

X

TOTAL $

PLEASE BE SURE TOTALS AGREE



EXXON SALES TICKET

CARD NO.

01430

TOTAL AMOUNT

SOLD BY

EXXON

Cash

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

121685 4099451

DATE

PLEASE RETAIN THIS COPY FOR YOUR RECO

ITEM	QTY	PRICE	AMOUNT
	10.5	139.9	14.70

I agree to pay Seller or assignee Exxon Company, U.S.A. (a division of Exxon Corporation) the total amount shown subject to the terms of the applicable agreement with the issuer of the card presented, and hereby acknowledge prior receipt of such agreement.

X

DRIVER'S LICENSE NUMBER STATE

SALES TAX

TOTAL $ 14.70

PLEASE BE SURE TOTALS AGREE

REC'D FROM

FARE AMOUNT $ [illegible]

TRIP FROM

TRIP TO

ASSN [illegible] CAB NO [illegible]

I.D. NO.

SIGNATURE

41

REC'D FROM

FARE AMOUNT $2.75

TRIP FROM [illegible] NW

TRIP TO Cannon H.O.B.

ASSN CAB NO

I.D. NO.

SIGNATURE

39

THIS IS A CASH SALE

05/8 19 86

MAPCO
PETROLEUM
INCORPORATED

MAPCO PETROLEUM INC., P.O. BOX 22298 / NASHVILLE, TENN. 37202

SOLD TO CASH

ADDRESS

STATION NO 33 SOLD BY 43

PRICES & EXTENSION SUBJECT TO CORRECTION	QUAN	PRICE	AMOUNT	
REG GAS ☒ PREM ☐ BLEND ☐			10	00
OIL ☐ DIESEL ☐				
Pd				

Mileage

UNLESS EXEMPT FROM TAXATION THE PRICES SHOWN INCLUDE STATE AND FEDERAL MOTOR FUEL TAX

—TAXICAB RECEIPT—

DATE 4/8 19 81

REC'D FROM

FARE AMOUNT $ 4.00

TRIP FROM 15th-K-NE

TRIP TO Cannon

ASSN Wash CAB NO 107

I.D. NO.

SIGNATURE

45

[illegible]

[illegible] ________

SEC ________

SPACE ________

[illegible]E OF CAR ________

COLONIAL PARKING, INC.

DATE ________ CAB NO. ____

TRIP FROM 15 [illegible] 4th

TRIP TO Cannon Building

FARE AMOUNT $ [illegible]

Diplomat Parking Corporation
Suite [illegible]
2033 K Street, N.W.
Washington, D.C. [illegible]

PARKING RECEIPT

DATE 3/12/83 $ 5

____

CASHIER SIGNATURE

Time [illegible] Date 1-6- 19[illegible]

Cab Number 271 ID Number ________ Tag NO. ____

Company/Ass'n. Eastern

Origin of Trip 17th L [illegible]

Destination Cannon Bldg Fare $ 4.35

Signature [illegible] (2 Passengers)

Time ______ Date 2/19 198_

Cab Number 12 ID Number ______ Tag NO ______

Company/Ass'n BW

Origin of Trip ______

Destination ______ Fare $ 9.00

Signature ______

Time ______ Date 4-8 1986

Cab Number 82917 ID Number 82 Tag NO ______

Company/Ass'n Y

Origin of Trip Capitol

Destination 1101 Vermont Fare $ 4.00

Signature James Lee

CAB NO. Three 50/00 AMOUNT 3.00

FROM 2020 K st NW TO Penna/3rd SE

DATE 1/20/86

DRIVER'S NAME

CALL DU 7-6200

PARKING

2.00

03464 02

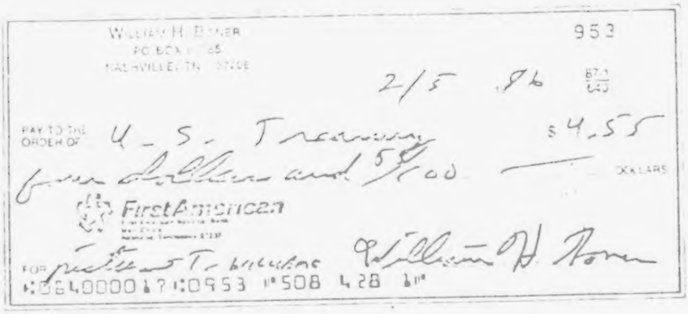
COLONIAL PARKING #50

01/07/86 14:27

CASH

THANK YOU

FOR PARKING WITH US



WILLIAM H. BONER
P.O. BOX [illegible]
NASHVILLE, TN [illegible]

953

2/5 96

$\frac{87\text{-}1}{640}$

PAY TO THE ORDER OF U.S. Treasury $4.55

four dollars and 55/100 DOLLARS

FirstAmerican

FOR partial T-bills

William H. Boner

⑆064000017⑆0953 ⑈508 428 1⑈

10150

U.S. HOUSE OF REPRESENTATIVES
Office of the Clerk—Office of Records and Registration

CASH RECEIPT

Received from [illegible] (Name) [illegible] (Date), 19

The amount of $ [illegible] for duplication of [illegible] 10 [illegible]

☐ Reports/statements filed with the Clerk of the House under provisions of the Federal Election Campaign Act of 1971 as amended

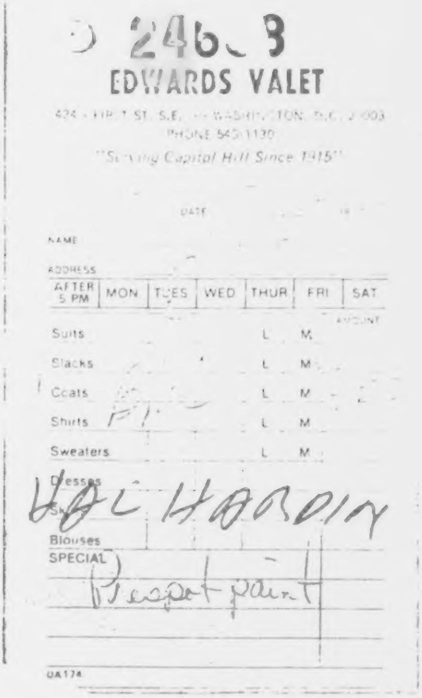
☐ Reports/statements filed with the Clerk of the House under provisions of the Federal Regulation of Lobbying Act of 1946

☐ Reports/statements filed with the Clerk of the House under provisions of the Ethics in Government Act of 1978 as amended
NOTE: The law provides "That any information copied from such reports and statements shall not be sold or utilized by any person for the purpose of soliciting contributions or for any commercial purpose."

☐ Reports/statements filed with the Clerk of the House under provisions of the Mutual Security Act of 1954 as amended by the International Security Assistance Act of 1978.

☐ Other

Original—Purchaser (For the Clerk of the House)



246[illegible]3

EDWARDS VALET

424 - FIRST ST. S.E. — WASHINGTON, D.C. 20003
PHONE 545-1130
"Serving Capitol Hill Since 1915"

DATE 19

NAME

ADDRESS

AFTER 5 PM	MON	TUES	WED	THUR	FRI	SAT

AMOUNT

Suits L M
Slacks L M
Coats L M
Shirts L M
Sweaters L M
Dresses
Skirts
Blouses
SPECIAL

VAL HARDIN

Prespot paint

UA174

OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES A [illegible]

ACCEPTED BY

U.S. HOUSE ID #

OFFICE EXTENSION

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS
STAFF ACCOUNT SALES ARE FINAL

HON.

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
[illegible]	[illegible]	[illegible] BLANK INDEX GUIDES	[illegible]	[illegible]
		SUBTOTAL:		[illegible]
		SURCHARGE:		[illegible]
		TOTAL:		[illegible]

CUSTOMER'S COPY

[illegible] SUPPLY [illegible]
[illegible] REPRESENTATIVES

SALES A [illegible]

ACCEPTED BY ______

U. S. HOUSE ID # ______

OFFICE EXTENSION ______

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS
STAFF ACCOUNT SALES ARE FINAL

HON. [illegible] DATE [illegible]

SALES CLERK [illegible]

Quantity	Stock Number	Description	Unit Price	Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		SUBTOTAL:		[illegible]
		SURCHARGE:		[illegible]
			TOTAL:	[illegible]

CUSTOMER'S COPY

EXPRESS MAIL SERVICE

B

ORIGIN

Post Office ZIP Code

Initials of Receiving Clerk

Weight

Postage $

ACCEPTANCE

☐ Accepted for next day delivery

☐ Accepted for [illegible] after deposit deadline for next day delivery. [illegible] for delivery by second day

Account Number (if any)

FROM

Service Guarantee

[illegible]

Insurance Coverage

[illegible]

- Signature is required upon delivery
- Claims for delay, loss, damage or rifling must be made within [illegible] days. [illegible] may be obtained at the post office of mailing.
- [illegible]

CUSTOMER RECEIPT

TO:

Telephone Number

Thank You for Using the United States Postal Service

SALES A

ACCEPTED BY ____________________

U. S. HOUSE ID # ____________________

OFFICE EXTENSION ____________________

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS
STAFF ACCOUNT SALES ARE FINAL

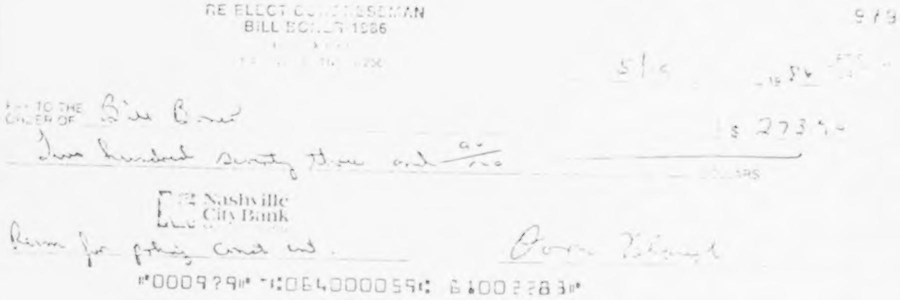
HON

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
[illegible]		[illegible]		[illegible]
		[illegible]		[illegible]
		[illegible]		[illegible]
		[illegible]	[illegible]	[illegible]

CUSTOMER'S COPY



RE-ELECT CONGRESSMAN
BILL BONER-1986
[illegible]
[illegible]

979

5/6 19 86

PAY TO THE ORDER OF Bill Boner

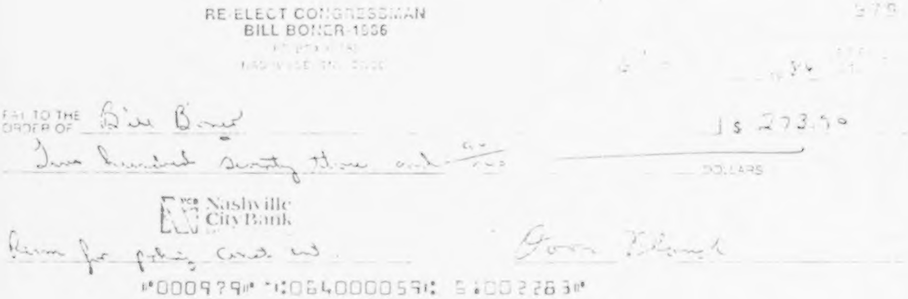
$ 273.50

Two hundred seventy three and 50/100 DOLLARS

Nashville City Bank

Reim for printing cards etc.

⑈000979⑈ ⑆064000059⑆ 61002283⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
[illegible]
[illegible]

979

19 86

PAY TO THE ORDER OF Bill Boner

$ 273.50

Two hundred seventy three and 50/100 DOLLARS

Nashville City Bank

Reim for printing cards etc.

⑈000979⑈ ⑆064000059⑆ 61002283⑈

July 8, 1986

Mr. Michael L. Armstrong
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following expenses:

(1)	Food 8.48;.64;.64;16.55;13.63;19.33;8.70;12.64;6.47; 26.00;14.70;48.60	$ 176.38
(2)	Travel	16.00
(3)	Film	29.50
(4)	Donations 20.00;1.00;1.00;50.00	72.00
	TOTAL	$ 293.88

Thank you.

Sincerely,

Bill Boner

Bill Boner

receipts enclosed

.59 MORK
.05 TX
1 150 .64 TOTL

150 1 /96

8-9

5(9.45 BFCH
.19 CAKE
4W 7.75 CAKE
2(1.5F J RE
2(.53 COOK
.19 TX
1 142 [illegible] TOTL

142 1 6/22/86

13.63

A .59 A TO
.05 TX
1 149 .64 TOTL

149 -1 6/22/86

19.33

02786

2.10

2.50

10/6/87

19

Received from

Dollars

$24.00

DATE

14.70

AMOUNT

Café La Ruche

GEORGETOWN
PHONE 965-2684

WHITE FLINT
PHONE 468-1155

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS

Charley's
LOUNGE &
RESTAURANT

08333

21

56

48.60

Received of [illegible]

[illegible] Dollars

For

Previous Balance $ 20 00

Amount Paid $

Balance Due $

AMERICAN LEGION
POST #45
TELEVISION
Panansonic, Black & White with Radio A.C. or D.C.
Given away at
4th of July Picnic 0169
Donation of $1.00 each

AMERICAN LEGION
POST #45
TELEVISION
Panansonic, Black & White with Radio A.C. or D.C.
Given away at
4th of July Picnic 0017
Donation of $1.00 each

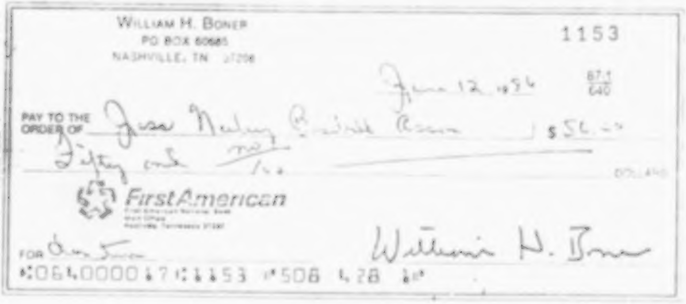
Received Of

Amount $16⁰⁰

For Cab Fare Date 7-7-86

Driver Dennis #40

29.50



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1153

June 12 1986

$\frac{87\text{-}1}{640}$

PAY TO THE ORDER OF Jesse Neeley Barwick Assoc $ 50.—

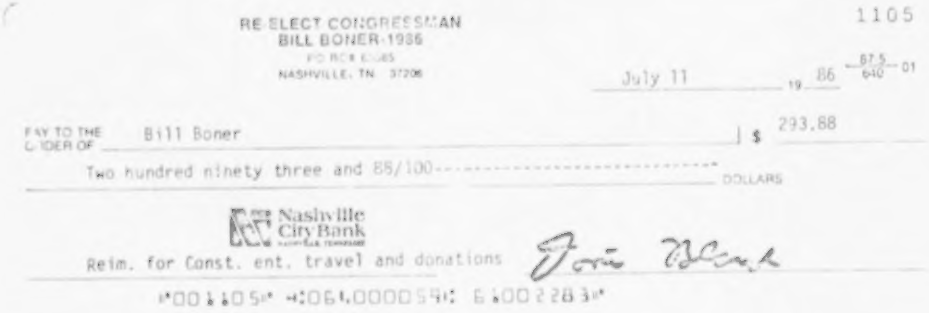
Fifty and no/100 DOLLARS

FirstAmerican

FOR Dues

William H. Boner

⑆064000017⑆1153 ⑈506 428 1⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX [illegible]
NASHVILLE, TN 37206

1105

July 11 19 86 $\frac{87\text{-}5}{640}$ 01

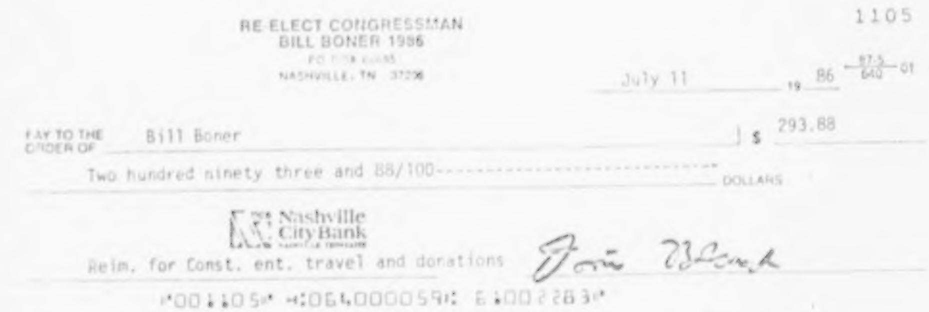
PAY TO THE ORDER OF Bill Boner $ 293.88

Two hundred ninety three and 88/100---------------------------- DOLLARS

Nashville City Bank

Reim. for Const. ent. travel and donations

⑈001105⑈ ⑆064000059⑆ 61002283⑈



RE-ELECT CONGRESSMAN
BILL BONER 1986
PO BOX [illegible]
NASHVILLE, TN 37206

1105

July 11 19 86 $\frac{87\text{-}5}{640}$ 01

PAY TO THE ORDER OF Bill Boner $ 293.88

Two hundred ninety three and 88/100---------------------------- DOLLARS

Nashville City Bank

Reim. for Const. ent. travel and donations

⑈001105⑈ ⑆064000059⑆ 61002283⑈

July 30, 1986

Mr. Michael L. Armstrong
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following:

(1)	Food 22.50;15.00	$ 37.50
(2)	Travel 10.00;4.80;10.00	24.80
(3)	Constituent gifts	28.05
(4)	Donations 10.00;100.00	110.00
	TOTAL	$200.35

Thank you.

Sincerely,

Bill Boner

Bill Boner

enclosure of receipts

Pd 8/1/86
Ck # 1186

5 Dinners 22.50

Little Creek Community Club

Pd. Dolly Martin, Treas

Paid 7-20-80

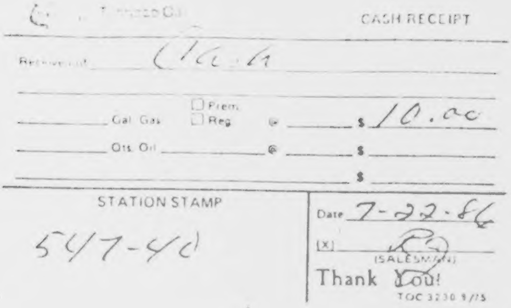
2 Meals

1 Cake

Little Creek Community Club

15.00

[illegible] Martin Treas



Tenneco Oil

CASH RECEIPT

Received of Cash

Gal Gas ☐ Prem. ☐ Reg @ $ 10.00

Qts. Oil @ $

$

STATION STAMP

547-40

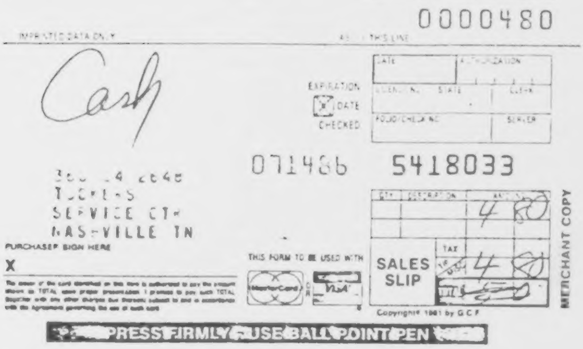
Date 7-22-86

(X)

(SALESMAN)

Thank You!

TOC 3230 9/75



0000480

IMPRINTED DATA ONLY

THIS LINE

Cash

EXPIRATION ☒ DATE CHECKED

DATE	AUTHORIZATION
LICENSE NO. STATE	CLERK
FOLIO/CHECK NO.	SERVER

071486 5418033

[illegible] 4 2648

TUCKER'S

SERVICE CTR

NASHVILLE TN

PURCHASER SIGN HERE

X

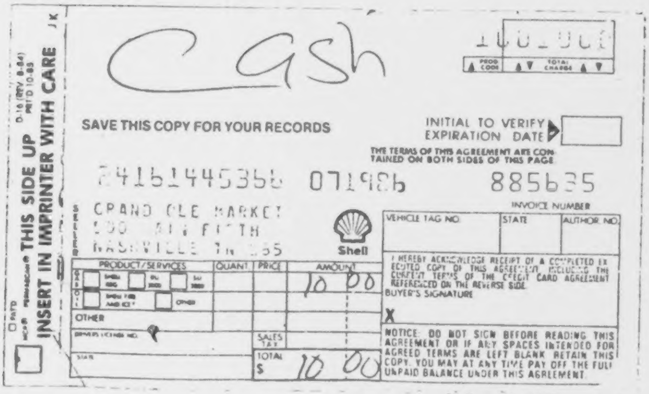
THIS FORM TO BE USED WITH MasterCard OR VISA

QTY	DESCRIPTION	AMOUNT
		4 80
SALES SLIP	TAX	
	TOTAL	4 80
	TOTAL	

MERCHANT COPY

Copyright 1981 by G.C.F.

PRESS FIRMLY USE BALL POINT PEN



THIS SIDE UP INSERT IN IMPRINTER WITH CARE

D-16 (REV 8-84) PRT'D 10-85

JK

Cash

1001000

PROD CODE TOTAL CHARGE

SAVE THIS COPY FOR YOUR RECORDS

INITIAL TO VERIFY EXPIRATION DATE ☐

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE

24161445366 071986 885635

INVOICE NUMBER

GRAND OLE MARKET

[illegible] FIFTH

NASHVILLE TN [illegible]

Shell

PRODUCT/SERVICES	QUANT.	PRICE	AMOUNT
☐ ☐ ☐			10 00
☐ ☐ OTHER			
OTHER			
DRIVER'S LICENSE NO.		SALES TAX	
STATE		TOTAL $	10 00

VEHICLE TAG NO.	STATE	AUTHOR. NO.

I HEREBY ACKNOWLEDGE RECEIPT OF A COMPLETED EXECUTED COPY OF THIS AGREEMENT INCLUDING THE CURRENT TERMS OF THE CREDIT CARD AGREEMENT REFERENCED ON THE REVERSE SIDE.

BUYER'S SIGNATURE

X

NOTICE: DO NOT SIGN BEFORE READING THIS AGREEMENT OR IF ANY SPACES INTENDED FOR AGREED TERMS ARE LEFT BLANK. RETAIN THIS COPY. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

OFFICE OF THE CLERK
OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES AJ57794

ACCEPTED BY
U.S. HOUSE ID #
OFFICE EXTENSION

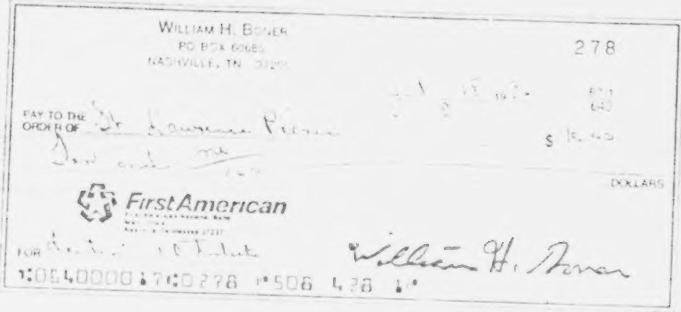
THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

HON.

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
				28.05
		Remembrance T D 5-3		



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN [illegible]

278

[illegible] 19[illegible]

87-1
640

PAY TO THE ORDER OF St. Lawrence [illegible] $ [illegible]

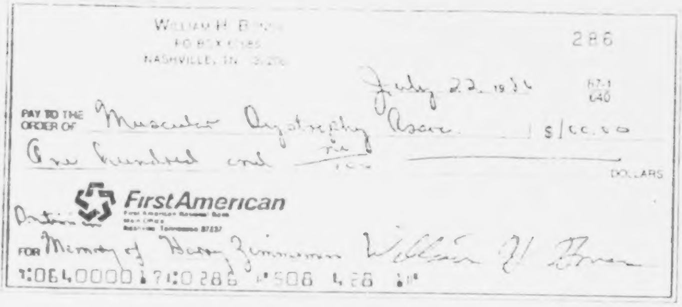
[illegible] and 00/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR [illegible]

William H. Boner

⑆064000017⑆0278 ⑈506 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN [illegible]

286

July 22, 1986

87-1
640

PAY TO THE ORDER OF Muscular Dystrophy Assoc. $100.00

One hundred and 00/100 DOLLARS

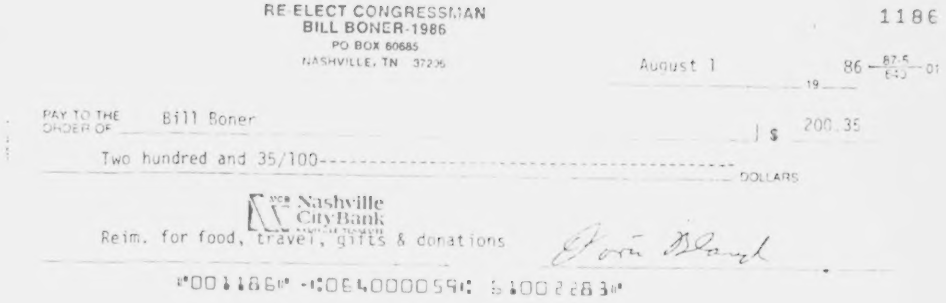
FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

Donation

FOR Memory of Harry Zimmerman

William H. Boner

⑆064000017⑆0286 ⑈506 428 1⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

1186

August 1 19 86 87-5/640 01

PAY TO THE ORDER OF Bill Boner $ 200.35

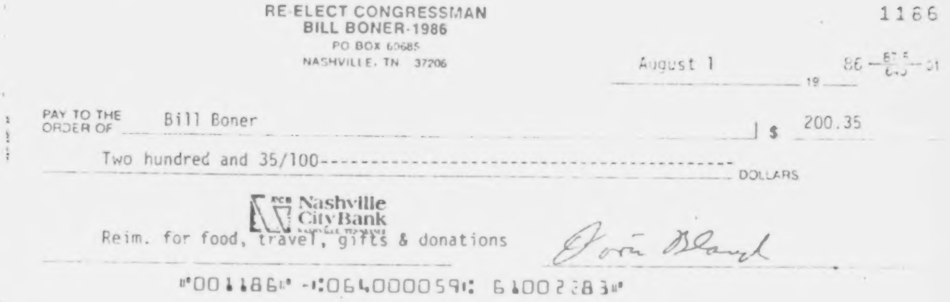
Two hundred and 35/100-- DOLLARS

Nashville City Bank

Reim. for food, travel, gifts & donations

Joan Bland

⑈001186⑈ ⑆064000059⑆ 61002283⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

1186

August 1 19 86 87-5/640 01

PAY TO THE ORDER OF Bill Boner $ 200.35

Two hundred and 35/100-- DOLLARS

Nashville City Bank

Reim. for food, travel, gifts & donations

Joan Bland

⑈001186⑈ ⑆064000059⑆ 61002283⑈

September 16, 1986

Mr. Michael L. Armstrong,
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following:

(1)	Food.. 6.09;12.40;2.00;38.50;4.85;23.71;10.86; 11.80;13.00	$123.21
(2)	Gas and Parking.............................. 10.00;10.00;3.10	23.10
(3)	Donations.................................... 10.00;25.00;50.00;10.00;10.00;100.00;5.00	210.00
	TOTAL	$356.31

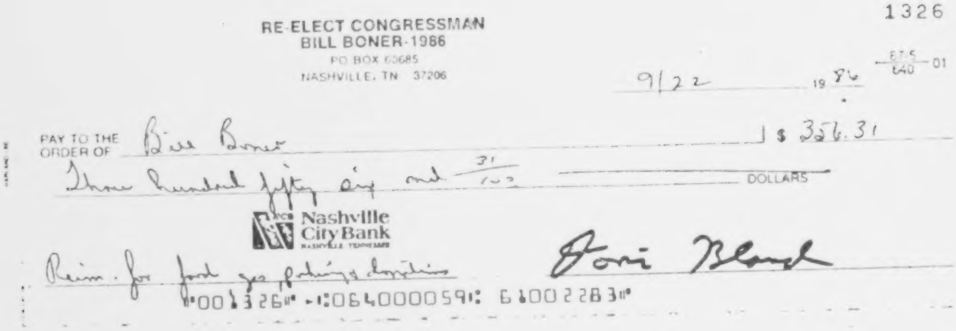
Thank you.

Sincerely,

Bill Boner

Bill Boner

enclosure of receipts



1326

RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

9/22 19 86

87-5/640 01

PAY TO THE ORDER OF Bill Boner $ 356.31

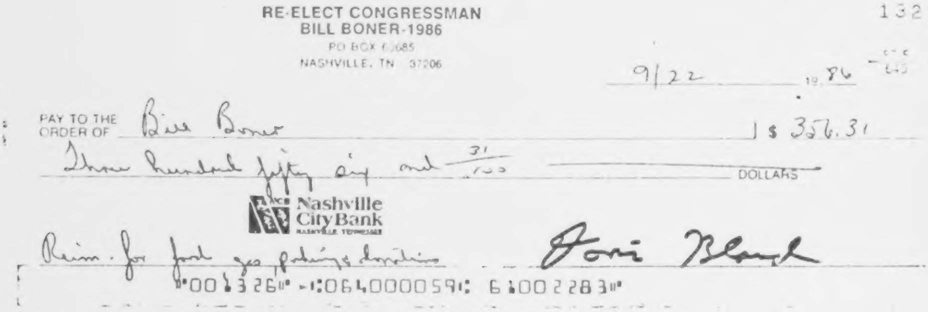
Three hundred fifty six and 31/100 DOLLARS

Nashville City Bank
NASHVILLE, TENNESSEE

Reim. for food gas, parking & donations

Tori Bland

⑈001326⑈ ⑆064000059⑆ 61002283⑈



132

RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

9/22 19 86

PAY TO THE ORDER OF Bill Boner $ 356.31

Three hundred fifty six and 31/100 DOLLARS

Nashville City Bank
NASHVILLE, TENNESSEE

Reim. for food gas, parking & donations

Tori Bland

⑈001326⑈ ⑆064000059⑆ 61002283⑈

HOUSE OF REPRESENTATIVES
WASHINGTON, D.C. 20515

BILL BONER
[illegible]

September 3, 1986

Rev. Curtis Goodwin
Watson Grove Baptist Church
1415 Horton Avenue
Nashville, TN 37212

Dear Rev. Goodwin:

I wanted to take this opportunity to thank you for allowing me to visit Watson Grove Baptist Church recently. Walter Hunt and I appreciated being able to fellowship with your congregation. Enclosed is a donation for your building fund.

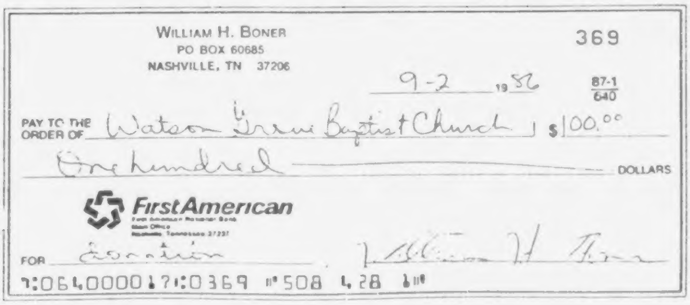
Please let me know any time I or my staff may be of service to you. We look forward to seeing you again soon.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

BB/dg



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

369

9-2 1986

87-1
640

PAY TO THE ORDER OF Watson Grove Baptist Church $100.00

One hundred DOLLARS

FirstAmerican

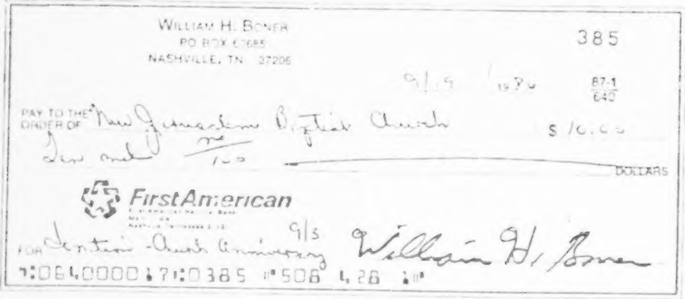
FOR donation

William H. Boner

⑆064000017⑆0369 ⑈508 428 1⑈

Write Check to
Watson Grove Bapt
Church –
for $ 10.00
[illegible] for donation

WH will
know where
to mail



WILLIAM H. BONER
PO BOX 67685
NASHVILLE, TN 37206

385

9/5, 1986

87-1/640

PAY TO THE ORDER OF New Jerusalem Baptist Church $ 10.00

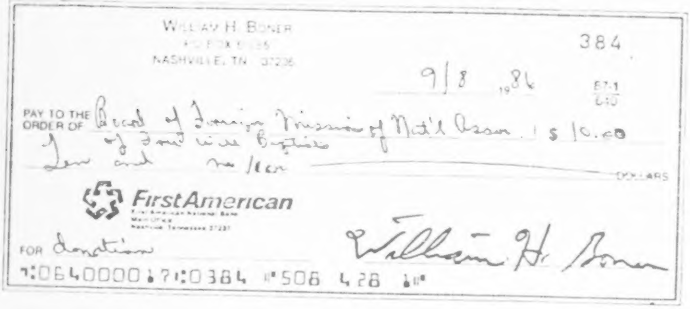
Ten and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR Donation - Church Anniversary 9/5

William H. Boner

⑆064000017⑆0385 ⑈506 428 1⑈



WILLIAM H. BONER
PO BOX [illegible]
NASHVILLE, TN 37236

384

9/8, 1986

87-1/640

PAY TO THE ORDER OF Board of Foreign Missions of Nat'l Assn. of Free Will Baptists $ 10.00

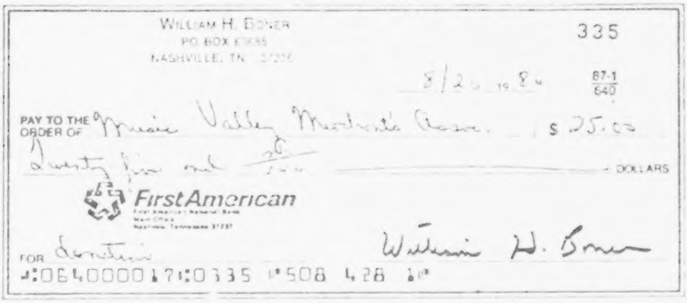
Ten and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR donation

William H. Boner

⑆064000017⑆0384 ⑈506 428 1⑈



WILLIAM H. BONER
PO BOX 60585
NASHVILLE, TN 37206

335

8/2[illegible] 1986

87-1
640

PAY TO THE ORDER OF Music Valley Merchants Assoc. $ 25.00

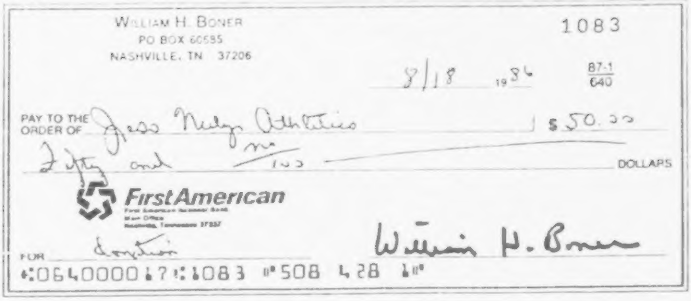
Twenty five and 00/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR Donation

William H. Boner

⑆064000017⑆0335 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60585
NASHVILLE, TN 37206

1083

8/18 1986

87-1
640

PAY TO THE ORDER OF Jess Neely Athletics $ 50.00

Fifty and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR Donation

William H. Boner

⑆064000017⑆1083 ⑈508 428 1⑈

RESTAURANT

1601 21ST AVE. SO.
NASHVILLE, TN 37212
(615) 32[illegible]130

8-8-86 4.95

THE BISTRO

SHONEY'S
Inc.

CUSTOMER
CASH RECEIPT

AMOUNT $ 1086
DATE 8-4 86
LOCATION 1207
INITIALS EB

5012

[illegible] Parking
Rates
[illegible] TAX INCLUDED
$3.10
$4.10
$5.00
$10.00
— [illegible] ONLY —
[illegible] AVAILABLE [illegible]–1 a.m.
[illegible] SERVICE. ALL
[illegible] BE MADE
[illegible] PROPERTY
[illegible] A DAY

$3.10
7/29/86

~~$100~~ $5 Cash
Contribution

South Inglewood
Bapt. Church

remit.

[illegible]

$10 donation

8/2/86

Sr. Lawrence Prince
11 @ 3.50 = $38.50.
dinners

SHONEY'S
Inc.

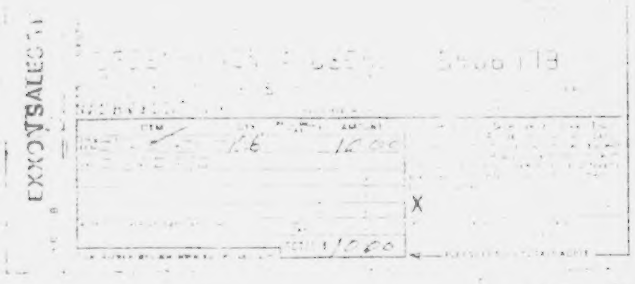
CUSTOMER
CASH RECEIPT

AMOUNT $ 12.40
DATE 8-18-86
LOCATION 1208
117 • 5.00
INITIALS N.C.

5012

[illegible]
8/10

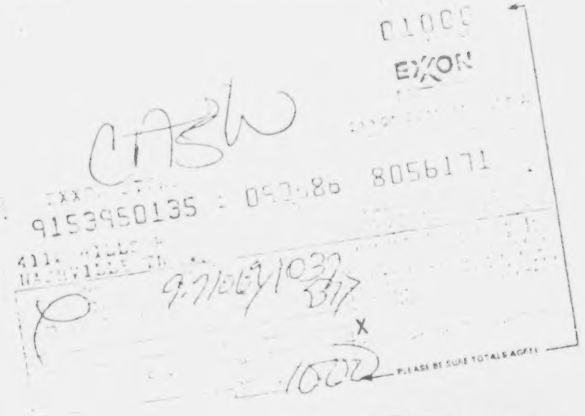
6.9



EXXON SALES

X

TOTAL $ 10.00



01000

EXXON

CASH

9153950135 : 090586 8056171

NASHVILLE TN

9.7106 91032 317

X

1000

PLEASE BE SURE TOTALS AGREE

SHONEY'S inc.

CUSTOMER
CASH RECEIPT

AMOUNT $ 11.80
DATE 9-8-86
LOCATION 1208
INITIALS RC

5017

Joelton Homecoming 8-30-86
2 beers 1 dog
13 00 total

Peggy Garrett.

October 21, 1986

Mr. Michael L. Armstrong,
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Mike;

Please reimburse me for the following:

(1)	Food.....-............................. 15.00, 15.25	$ 30.25
(2)	Travel and Parking...................... 4.50, 5.00, 3.35, 3.35, 4.75, 4.00	24.95
(3)	Constituent Presentations.............. 21.00, 21.00, 7.50	49.50
(4)	Donations................................ 9.00, 25.00, 10.00, 8.00, 3.00, 12.00	55.00
	TOTAL	$159.70

Thank you.

Sincerely,

Bill Boner

Bill Boner

receipts enclosed

DATE 9/21
AMOUNT OF FARE $ 3.35
OTHER CHARGES $
TOTAL CHARGES $
DRIVER'S NAME C B Rooks

DATE
DRIVER'S NAME
CALL 269-1044

PARKING RECEIPT
DATE 9/22 $ 5.00
LOCATION
CASHIER SIGNATURE
DOGGETT'S
DOGGETT ENTERPRISES, INC

TAXICAB DRIVER'S RECEIPT

Date 9/17/81 Time
Fleet No Tag No
Origin of Trip USDA BLDG
Destination CANNON
Signature
I.D. No.

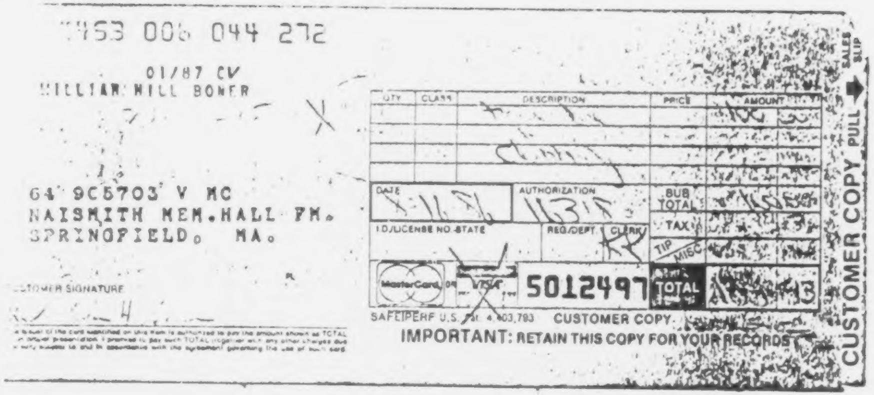
FARE
Regular $
Rush Hour
Snow Emerg
Contract
Tip $4.00
Total $

---

6 08 PM
Review

TAXICAB RECEIPT

DATE 9/17/81 CAB NO 957
TRIP FROM Capitol
TRIP TO Wash Hotel
FARE AMOUNT $ - tip $ 4.75



7153 006 044 272

01/87 CV
WILLIAM HILL BONER

64 9C5703 V MC
NAISMITH MEM.HALL FM.
SPRINGFIELD, MA.

CUSTOMER SIGNATURE

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT

DATE	AUTHORIZATION 1131	SUB TOTAL
I.D./LICENSE NO. STATE	REG/DEPT. CLERK	TAX
		TIP MISC
MasterCard OR VISA	5012497	TOTAL

SAFEIPERF U.S. Pat. 4,403,793 CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY PULL SALES SLIP

0565
002111
12:09
03-1[illegible]-8[illegible]

22.00
[illegible]
2.5[illegible]
12.5[illegible]
7.5[illegible]
.5[illegible]
85.[illegible]
.43[illegible]
100.[illegible]

0565
002111
12:[illegible]

$3.00 pie

$7.50 - STUFFED BEAR

STAFF
FOOD & GAME - 1
MADISON HILLY BILLY
NORMAN BINKLEY 215.00

NO.

10-4 19 86

RECEIVED FROM Bill Boner

Nine and no/100 — DOLLARS

Homecoming '86 Calendar

Account Total $ 9^{00}

Amount Paid $ 9^{00}

Balance Due $ -0-

Mary [illegible]

"THE EFFICIENCY LINE" AN AMPAD PRODUCT

SHONEY'S Inc.

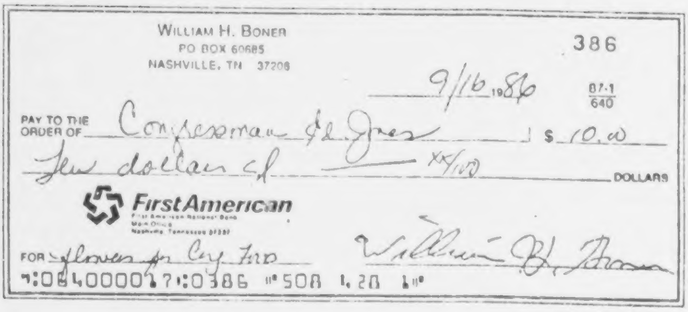
CUSTOMER CASH RECEIPT

AMOUNT $ 15 25

DATE 10-12-86

LOCATION 1243

INITIALS



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

386

9/16 1986

87-1/640

PAY TO THE ORDER OF Congressman Ed Jones $ 10.00

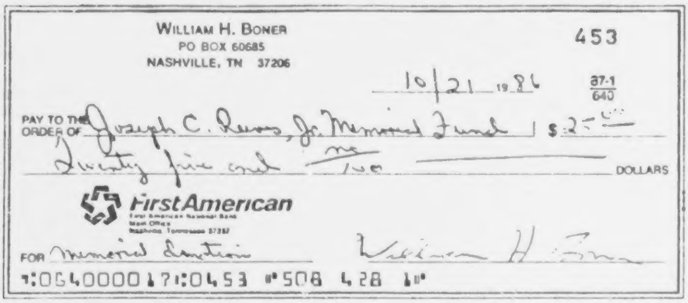
Ten dollars and xx/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR flowers for Cong Ford

William H. Boner

⑆064000017⑆0386 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

453

10/21 1986

87-1/640

PAY TO THE ORDER OF Joseph C. Reeves, Jr. Memorial Fund $ 25.00

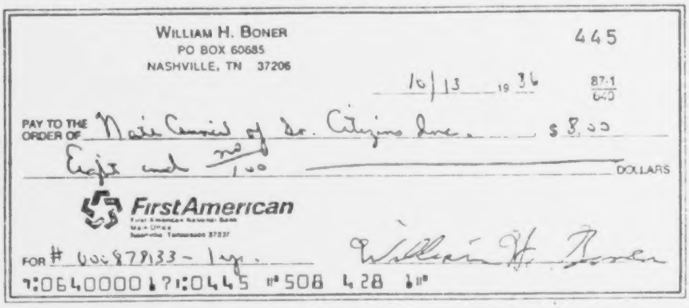
Twenty five and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR Memorial Donation

William H. Boner

⑆064000017⑆0453 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

445

10/13 1986

87-1/640

PAY TO THE ORDER OF Natl Council of Sr. Citizens Inc. $ 8.00

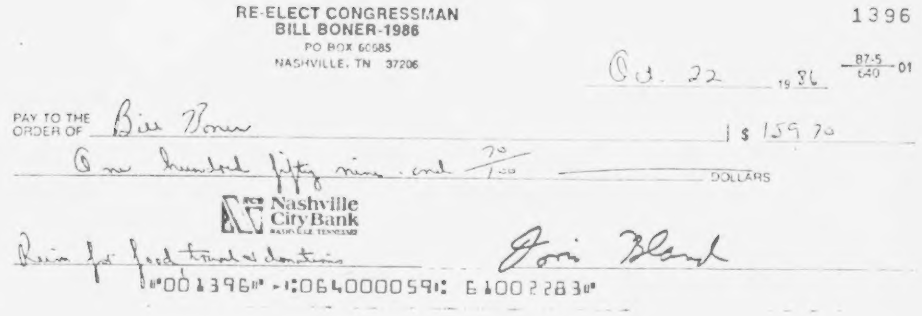
Eight and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR # 00878133 - Ins.

William H. Boner

⑆064000017⑆0445 ⑈508 428 1⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60585
NASHVILLE, TN 37206

1396

Oct. 22 1986 87-5/640 01

PAY TO THE ORDER OF Bill Boner $ 159 70

One hundred fifty nine and 70/100 DOLLARS

Nashville City Bank
NASHVILLE, TENNESSEE

Reim for food travel & donations

Joni Bland

⑈001396⑈ ⑆064000059⑆ 61002283⑈

November 25, 1986

Mr. Michael L. Armstrong,
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following:

1)	Food...................................... 5.88; 22.00	$ 27.88
2)	Travel, car & parking.............................. 17.03, 5.00,5.00, 20.98,52.00,6.00,10.00	116.01
3)	Donations... 5.00,5.00,25.00	35.00
	TOTAL	$178.89

Thank you.

Sincerely,

Bill Boner

UFCW LEUKEMIA RESEARCH FUND

GALA SWEEPSTAKES

INTERNATIONAL PRIZES

FIRST!

A Family Home Entertainment Center!

It boasts

25 inch color television
VHS VCR
Amplifier and speakers
Cassette deck
Record turntable

SECOND!

A General Electric Appliance Bash!

G.E. Refrigerator/freezer
G.E. Microwave Oven
G.E. Electric Range
a host of G.E. small appliances!

THIRD!

A family trip for four!

The winner will be Hawaii bound! Air fare hotel accommodations and lots of extras— 8 days and 7 nights!

[illegible]ATIONAL PRIZES DRAWN FEB. 1987

[illegible]GIONAL PRIZES

A gala trip to beautiful Hawaii
8 days and 7 nights!
Round trip air fare for two!
Deluxe Hotel accommodations!
Plus lots of extras!

[illegible] be taken anytime within a year of the [illegible] only peak travel times, holidays, etc.

[illegible] PRIZES DRAWN DEC. 1986

[illegible] is required to be eligible for entry or to receive [illegible] Void where prohibited by law.

(No Cash Value)

[illegible]ETS $\$2^{00}$ EA. 3 FOR $\$5^{00}$

No.0389485

UFCW LEUKEMIA RESEARCH FUND

GALA SWEEPSTAKES

☆ INTERNATIONAL PRIZES

FIRST!

A Family Home Entertainment Center!

It boasts

25 inch color television
VHS VCR
Amplifier and speakers
Cassette deck
Record turntable

SECOND!

A General Electric Appliance Bash!

G.E. Refrigerator/freezer
G.E. Microwave Oven
G.E. Electric Range
plus a host of G.E. small appliances!

THIRD!

A family trip for four!

The winner will be Hawaii bound! Air fare hotel accommodations and lots of extras— 8 days and 7 nights!

INTERNATIONAL PRIZES DRAWN FEB. 1987

☆ REGIONAL PRIZES

A gala trip to beautiful Hawaii
8 days and 7 nights!
Round trip air fare for two!
Deluxe Hotel accommodations!
Plus lots of extras!

The trip can be taken anytime within a year of the drawing—excluding only peak travel times, holidays, etc.

REGIONAL PRIZES DRAWN DEC. 1986

No donation [illegible] is required to be eligible for entry or to receive any of the [illegible] prizes. Void where prohibited by law.

(No Cash Value)

TICKETS $\$2^{00}$ EA. 3 FOR $\$5^{00}$

No.0389486

UFCW LEUKEMIA RESEARCH FUND

GALA SWEEPSTAKES

☆ INTERNATIONAL PRIZES

FIRST!

A Family Home Entertainment Center!

It boasts

25 inch color television
VHS VCR
Amplifier and speakers
Cassette deck
Record turntable

SECOND!

A General Electric Appliance Bash!

G.E. Refrigerator/freezer
G.E. Microwave Oven
G.E. Electric Range
plus a host of G.E. small appliances!

THIRD!

A family trip for four!

The winner will be Hawaii bound! Air fare hotel accommodations and lots of extras— 8 days and 7 nights!

INTERNATIONAL PRIZES DRAWN FEB. 1987

☆ REGIONAL PRIZES

A gala trip to beautiful Hawaii
8 days and 7 nights!
Round trip air fare for two!
Deluxe Hotel accommodations!
Plus lots of extras!

The trip can be taken anytime within a year of the drawing—excluding only peak travel times, holidays, etc.

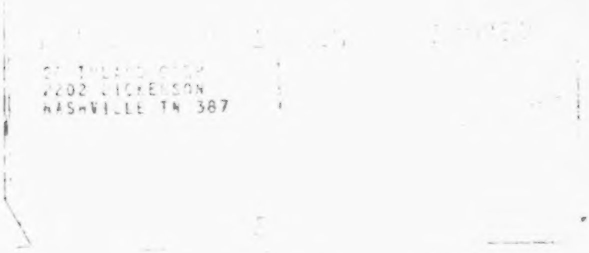
REGIONAL PRIZES DRAWN DEC. 1986

[illegible] Void where prohibited by law.

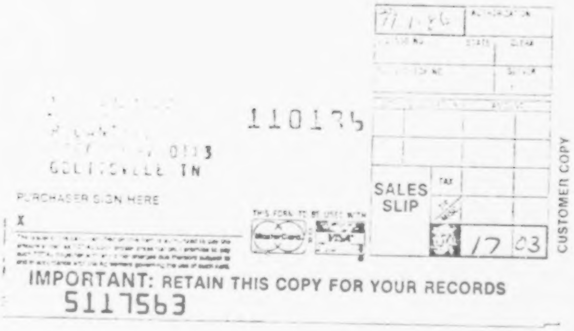
(No Cash Value)

TICKETS $\$2^{00}$ EA. 3 FOR [illegible]

No.0389487



[illegible]
2202 DICKERSON
NASHVILLE TN 387



DATE 11-1-86	AUTHORIZATION		
LICENSE NO.	STATE	CLERK	
FOLIO/CHECK NO.		SERVER	
QTY	DESCRIPTION	AMOUNT	
SALES SLIP	TAX		
	TOTAL	17	03

110136

0113
GOLTTSVLLE TN

PURCHASER SIGN HERE

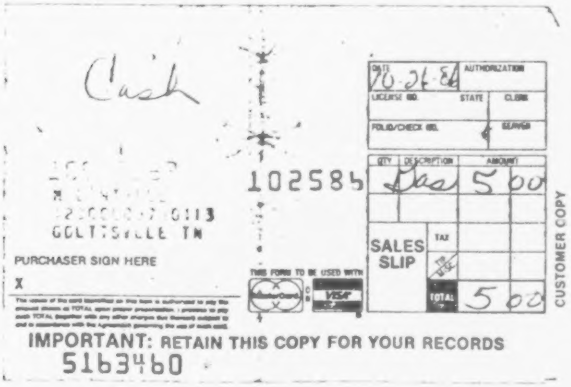
X

THIS FORM TO BE USED WITH MasterCard VISA

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

5117563



Cash

DATE 10-26-86	AUTHORIZATION		
LICENSE NO.	STATE	CLERK	
FOLIO/CHECK NO.		SERVER	
QTY	DESCRIPTION	AMOUNT	
	Gas	5	00
SALES SLIP	TAX		
	TOTAL	5	00

102586

0113
GOLTTSVLLE TN

PURCHASER SIGN HERE

X

THIS FORM TO BE USED WITH MasterCard VISA

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

5163460

LEUKEMIA RESEARCH FUND

SWEEPSTAKES

ATIONAL PRIZES

Home Entertainment Center!

television
VCR
and speakers
tte deck
turntable

Electric Appliance Bash!
Refrigerator/freezer
Microwave Oven
Electric Range
a host of G.E. small appliances!

trip for four!
will be Hawaii bound! Air fare,
ommodations and lots of extras—
7 nights!

NAL PRIZES DRAWN FEB. 1987

REGIONAL PRIZES

trip to beautiful Hawaii
and 7 nights!
trip air fare for two!
Hotel accommodations!
of extras

taken anytime within a year of the
cluding only peak travel times, holidays, etc.

PRIZES DRAWN DEC. 1986

required to be eligible for entry or to receive
prizes. Void where prohibited by law.

(No Cash Value)

ETS 2^{00} EA. 3 FOR 5^{00}

No.0389317

How many Tickets do you wish to purchase — Darlene!

UFCW LEUKEMIA RESEARCH FUND

GALA SWEEPSTAKES

☆ INTERNATIONAL PRIZES

FIRST!

A Family Home Entertainment Center!

It boasts

25 inch color television
VHS VCR
Amplifier and speakers
Cassette deck
Record turntable

SECOND!

A General Electric Appliance Bash!

G.E. Refrigerator/freezer
G.E. Microwave Oven
G.E. Electric Range
plus a host of G.E. small appliances!

THIRD!

A family trip for four!

The winner will be Hawaii bound! Air fare, hotel accommodations and lots of extras—
8 days and 7 nights!

INTERNATIONAL PRIZES DRAWN FEB. 1987

☆ REGIONAL PRIZES

A gala trip to beautiful Hawaii
8 days and 7 nights!
Round trip air fare for two!
Deluxe Hotel accommodations!
Plus lots of extras

The trip can be taken anytime within a year of the drawing—excluding only peak travel times, holidays, etc.

REGIONAL PRIZES DRAWN DEC. 1986

No donation or purchase is required to be eligible for entry or to receive any of the Gala Sweepstakes prizes. Void where prohibited by law.

(No Cash Value)

TICKETS 2^{00} EA. 3 FOR 5^{00}

No.0389318

UFCW LEUKEMIA RESEARCH FUND

GALA SWEEPSTAKES

☆ INTERNATIONAL PRIZES

FIRST!

A Family Home Entertainment Center!

It boasts

25 inch color television
VHS VCR
Amplifier and speakers
Cassette deck
Record turntable

SECOND!

A General Electric Appliance Bash!

G.E. Refrigerator/freezer
G.E. Microwave Oven
G.E. Electric Range
plus a host of G.E. small appliances!

THIRD!

A family trip for four!

The winner will be Hawaii bound! Air fare, hotel accommodations and lots of extras—
8 days and 7 nights!

INTERNATIONAL PRIZES DRAWN FEB. 1987

☆ REGIONAL PRIZES

A gala trip to beautiful Hawaii
8 days and 7 nights!
Round trip air fare for two!
Deluxe Hotel accommodations!
Plus lots of extras

The trip can be taken anytime within a year of the drawing—excluding only peak travel times, holidays, etc.

REGIONAL PRIZES DRAWN DEC. 1986

No donation or purchase is required to be eligible for entry or to receive any of the Gala Sweepstakes prizes. Void where prohibited by law.

(No Cash Value)

TICKETS 2^{00} EA. 3 FOR 5^{00}

No.0389319

CASH TRANSFER SLIP

ÇENTRAL PARKING SYSTEM, INC.

Time ______ Date 11/[illegible]/86 Amount $6.00

Customer Receipt✓ Deposit Pick-Up Coin Box

From: (Location) [illegible] 4th ave.

By:

Change Fund To: (Location)

CASH

1 001000
INVOICE AMOUNT

Thank You Come Back Agai

GULF PRODUCTS DIVISION OF BP OIL, INC

00309890 [illegible] K7718631

22 SHELBY AT 5
RD
ASHVILLE TN [illegible]

PRODUCT				QUANTITY	PRICE	AMOUNT
GULF CREST	☒	GOOD GULF	☐			10.00
GULF SUPER U.L.	☐	DIESEL	☐			
	☐		☐			
☐ TBA AND SERVICE						
					SALES TAX	
					TOTAL	10.00

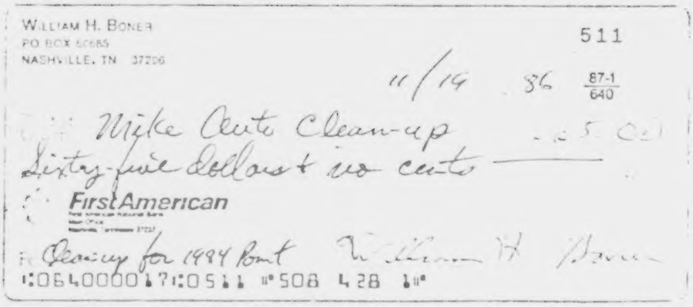
DRIVER'S LICENSE NUMBER	STATE

SOLD BY	AUTH CODE	SIGNATURE
		X

THE "F.T.C. HOLDER-IN-DUE-COURSE" RULE COVERS THIS PURCHASE

11/11/86

4 lunches @ BB's
house for
Cmte. $22.00



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

511

11/19 86

87-1
640

Mike Auto Clean-up [illegible]5.00

Sixty-five dollars + no cents

FirstAmerican

Cleanup for 1984 Pont

William H. Boner

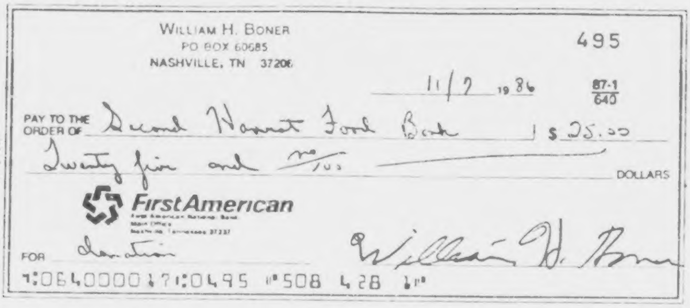
⑆06400001 7⑆0511 ⑈508 428 1⑈

BM,

this is the Check used to paid for the Clean-up on the 1984 Pontiac. BB has to be reimbursed 20% of it.

WH

[illegible]



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

495

11/7 1986

87-1
640

PAY TO THE ORDER OF Second Harvest Food Bank $ 25.00

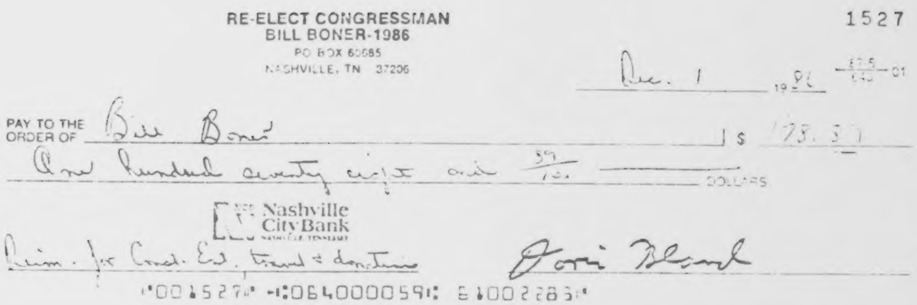
Twenty five and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR donation

William H. Boner

⑆064000017⑆0495 ⑈508 428 1⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

1527

Dec. 1 19 86 87-5/640 01

PAY TO THE ORDER OF Bill Boner $ 178.59

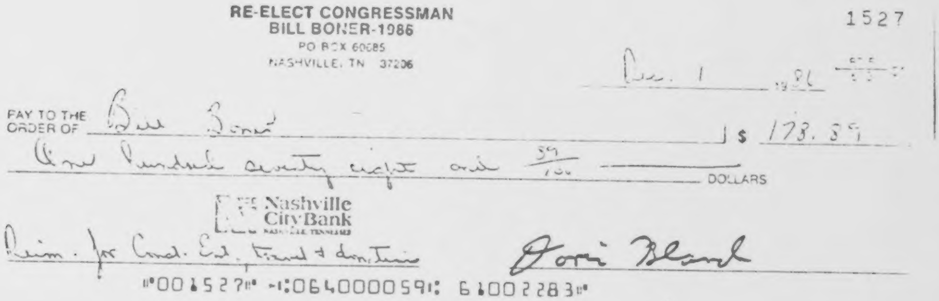
One hundred seventy eight and 59/100 DOLLARS

Nashville City Bank
NASHVILLE, TENNESSEE

Reim. for Cand. Exp., travel & donations

Jori Bland

⑈001527⑈ ⑆064000059⑆ 61002283⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

1527

Dec. 1 19 86 87-5/640 01

PAY TO THE ORDER OF Bill Boner $ 178.59

One hundred seventy eight and 59/100 DOLLARS

Nashville City Bank
NASHVILLE, TENNESSEE

Reim. for Cand. Exp., travel & donations

Jori Bland

⑈001527⑈ ⑆064000059⑆ 61002283⑈

January 4, 1985

Mr. William H. Free Jr
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37205

Dear Bill:

Please reimburse Bill for the following expenses:

(1) Food..$ 98.01
$16.98, $10.51, $3.75, $8.25, $9.61, $20.00,
$13.50, $7.92, $7.49

(2) Travel in District..................................$ 15.00
$10.00, $5.00

(3) Donations...$ 25.00

Total $138.01

Thank you.

Sincerely,

Bill Boner

Receipts attached

12-31-84
DATE SIGNED

S C

№ 9468 *Thank You* 10.51

TOTAL
TAX
GRAND TOTAL

152431

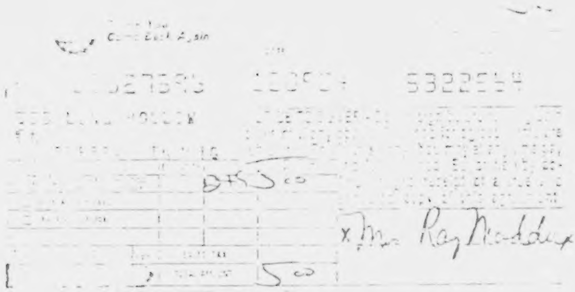
GUEST RECEIPT 584910

Date ________ Amount $13.50

12-22-84 792

12-2[illegible]-84

04•
04•
04•
04•



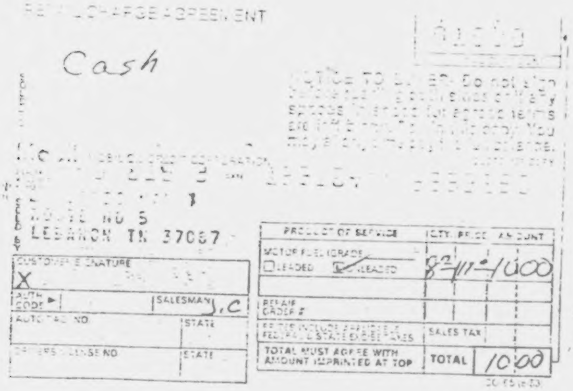
Come Back Again

5322554

5.00

x Mrs Ray Maddux

5.00



CHARGE AGREEMENT

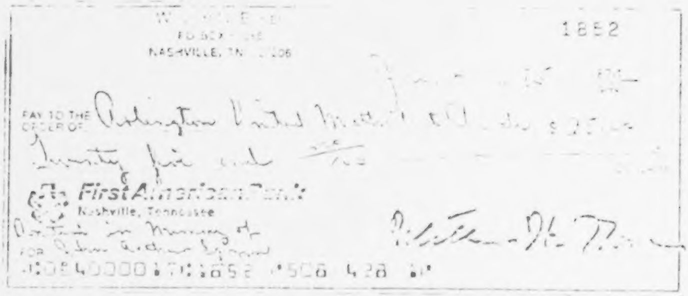
Cash

NOTICE TO BUYER: Do not sign

ROUTE NO 5
LEBANON TN 37087

CUSTOMER SIGNATURE X	
AUTH CODE ▶	SALESMAN J.C
AUTO TAG NO.	STATE
DRIVERS LICENSE NO.	STATE

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
MOTOR FUEL (GRADE) ☐ LEADED ☑ UNLEADED	8.2	1.11	10.00
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		10.00



W[illegible]
PO BOX [illegible]
NASHVILLE, TN [illegible]06

1852

PAY TO THE ORDER OF Arlington United Meth[illegible] $25.00

Twenty five and 00/100

First American Bank
Nashville, Tennessee

Contribution in Memory of
FOR [illegible]

[illegible]0840000[illegible]1852 [illegible]506 428 [illegible]

February 27, 1985

Mr. William H. Freeman,
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

(1) Food..$115.83
$6.95, $15.17, $11.42, $3.22, $7.76, $8.23, $21.60,
$41.48

(2) Travel,,,69.77
$45.00, $10.00, $14.77

(3) Constituent Presentations...................... 126.51
$20.98, $18.91, $86.62

(4) Donations.. 50.00
$25.00, $25.00

(5) Memberships...................................... 91.00
$16.00, $75.00

TOTAL $453.11

Sincerely,

Bill Boner

Receipts attached

2-12-84

Taxi
Naples To Ft myers
Airport
Paid 9/45-00

[illegible]
[illegible]

02-16-85 #6

LOAB T	9.99 T
LOAB T	9.99 T
TAX	1.00
TOTAL	20.98
CATEND	[illegible]
CHANGE	0.0

ITEM 2
[illegible]

Cash

1	001000
PRICE CODE	TOTAL AMOUNT

TEXACO

PLEASE RETAIN THIS COPY TO VERIFY BILLING.

21282351031 012785 6109574
DATE INVOICE NUMBER

GRAND OLE MRKT
NASHVILLE TN

TEXACO PRODUCTS & SERVICES		QTY.	PRICE INCL. TAX	AMOUNT	
☐ REGULAR	☐ SUPER REGULAR WITH ETHANOL	R07	1335	10	00
☐ UNLEADED	☐ UNLEADED WITH ETHANOL				
☐ SUPER UNLEADED					
☐ DIESEL	☐ PREM. UNLEADED WITH ETHANOL				
☐ HAVOLINE MOTOR OIL	☐ TEXACO MOTOR OIL				
SERVICE ORDER					
			SALES TAX		
[illegible]			TOTAL	10	00

VEHICLE LICENSE NO	STATE
BUYER'S SIGNATURE X	

Buyer agrees to pay Texaco Inc. or assignee for this purchase in accordance with Texaco's payment terms, the prior disclosure of which is acknowledged. Do not sign before reading this agreement or if any spaces for agreed terms are left blank. Retain this copy.

AUTHORIZATION	ATTENDANT	CUSTOMER COPY
	C.W.	

G.C.P. INC. [illegible]

THIS IS A CASH SALE
12-16-1984

MAPCO
PETROLEUM
INCORPORATED

MAPCO PETROLEUM INC., P.O. BOX 22298 / NASHVILLE, TENN 37222

SOLD TO Cash
ADDRESS
STATION NO 1001 SOLD BY [illegible]

PRICES & EXTENSION SUBJECT TO CORRECTION	QUAN	PRICE	AMOUNT
REG GAS ☑ PREM ☐ BLEND ☐			14 77
OIL ☐ DIESEL ☐			
paid			

Mileage ______

UNLESS EXEMPT FROM TAXATION THE PRICES SHOWN INCLUDE STATE AND FEDERAL MOTOR FUEL TAX

HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE [illegible]

PAID $ [illegible]

THANK YOU

5 PLATE LUNCHES
__ BREAKFAST

Food

$41.48

paid

2-11-85

HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE 1, 24, 1985

2 PLATE LUNCHES

____ BREAKFAST

PAID $ 8.93

THANK YOU

---

11 • •32[illegible]
11 • •32[illegible]
•[illegible]
[illegible]

SHONEY'S
Inc.

CUSTOMER
CASH RECEIPT

AMOUNT $ [illegible]

DATE __________

LOCATION [illegible]

INITIALS __________

5012

HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE [illegible]

2 PLATE LUNCHES

____ BREAKFAST

PAID $ [illegible]

THANK YOU

SMALL MEDIUM	S	BH	P	M	O	GP	S	B	RF	BO	GO	JP	V	F		C
LARGE		BH	P	M	O	GP	S	B	RF	BO	GO	JP	V	F		

№ 43000

Thank You

11.42

TOTAL
TAX
GRAND TOTAL

Kim
Lucille

RECEIPT

THANK YOU FROM

Pizza Hut

AMOUNT 15.17
DATE [illegible]
SERVER [illegible]

100 OCEANSIDE DRIVE • NASHVILLE, TENNESSEE 37204 • (615) 385 3652

ORDER DATE	
SHIP DATE	

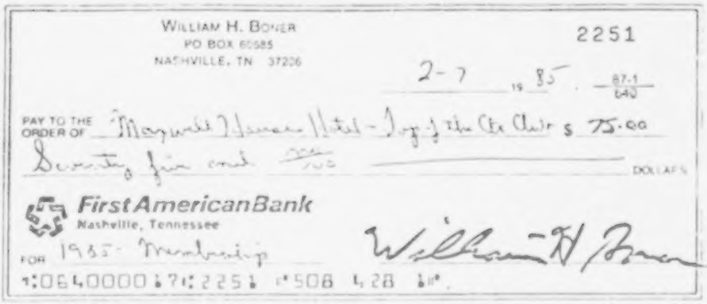
SOLD TO

	15 DA. EXCHANGE	CASH	C.O.D.	CHG. SALE	CREDIT APPROVAL	PREPAID FREIGHT
TERMS						

QUANTITY		STOCK NO	DESCRIPTION		UNIT PRICE		EXTENDED AMOUNT	
ORDERED	SHIPPED							
				SUB-TOTAL			16	50
				SALES TAX			✓	
				FREIGHT CHG.			1.5	
				TOTAL			18.91	

D BY	CARRIER	WEIGHT	NO. OF CARTONS

PACKING SLIP



WILLIAM H. BONER
PO BOX 60585
NASHVILLE, TN 37206

2251

2-7 19 85 87-1/640

PAY TO THE ORDER OF Maxwell House Hotel - Top of the City Club $ 75.00

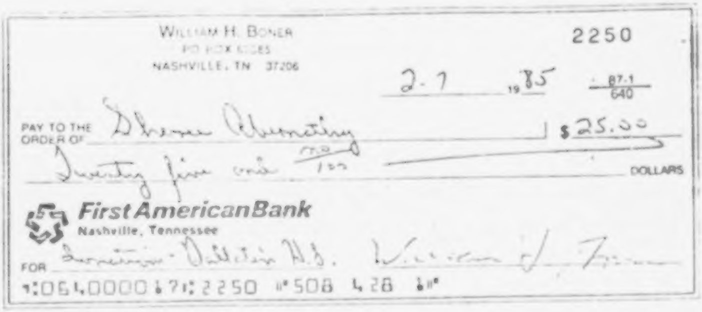
Seventy five and 00/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR 1985- Membership

William H Boner

⑆064000017⑆ 2251⑈ ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60585
NASHVILLE, TN 37206

2250

2-7 19 85 87-1/640

PAY TO THE ORDER OF Sharon Abernathy $ 25.00

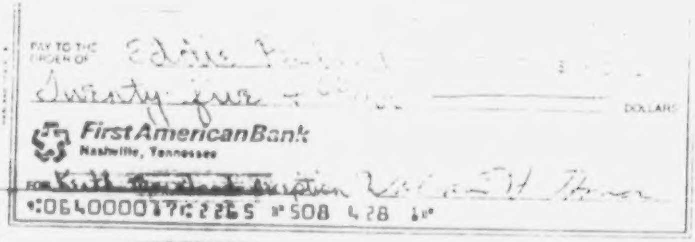
Twenty five and 00/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR Secretary - [illegible] H.S.

William H Boner

⑆064000017⑆ 2250 ⑈508 428 1⑈



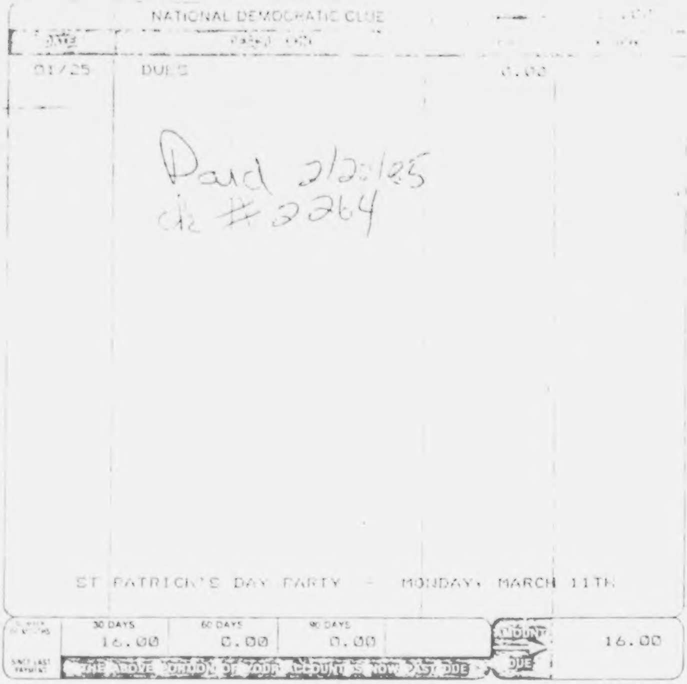
PAY TO THE ORDER OF Eddie [illegible]

Twenty-five [illegible] DOLLARS

First American Bank
Nashville, Tennessee

FOR Keith [illegible] subscription

⑆064000017⑆ 2265 ⑈508 428 6⑈



NATIONAL DEMOCRATIC CLUB

DATE	[illegible]			
01/25	DUES		0.00	

Paid 2/20/85
ck #2264

ST PATRICK'S DAY PARTY - MONDAY, MARCH 11TH

[illegible]	30 DAYS	60 DAYS	90 DAYS		AMOUNT DUE	
	16.00	0.00	0.00			16.00

SINCE LAST PAYMENT

THE ABOVE PORTION OF YOUR ACCOUNT IS NOW PAST DUE

[illegible]
U.S. HOUSE OF REPRESENTATIVES

SALES A [illegible]

ACCEPTED BY ____________________
U.S. HOUSE ID # ____________________
OFFICE EXTENSION ____________________

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS
STAFF ACCOUNT SALES ARE FINAL

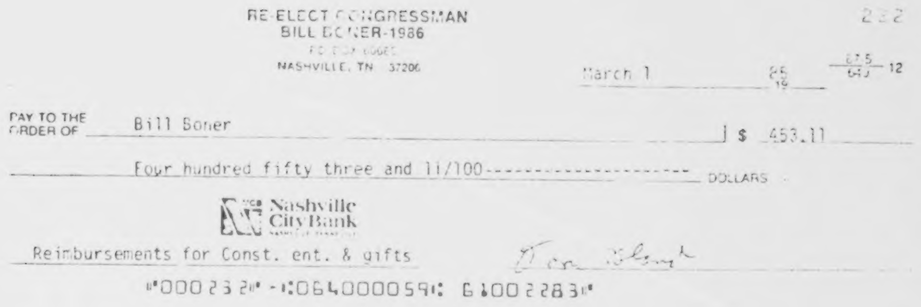
HON.

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
				$86.62

CUSTOMER'S COPY



RE-ELECT CONGRESSMAN
BILL BONER-1986
P.O. BOX [illegible]
NASHVILLE, TN 37206

232

March 1 19 85

87-5/640 12

PAY TO THE ORDER OF Bill Boner $ 453.11

Four hundred fifty three and 11/100-------------------- DOLLARS

Nashville City Bank

Reimbursements for Const. ent. & gifts

⑈000232⑈ ⑆064000059⑆ 6100 2283⑈

March 12, 1985

Mr. William H. Freeman, Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

1. Constitutient presentations..........................$796.28.

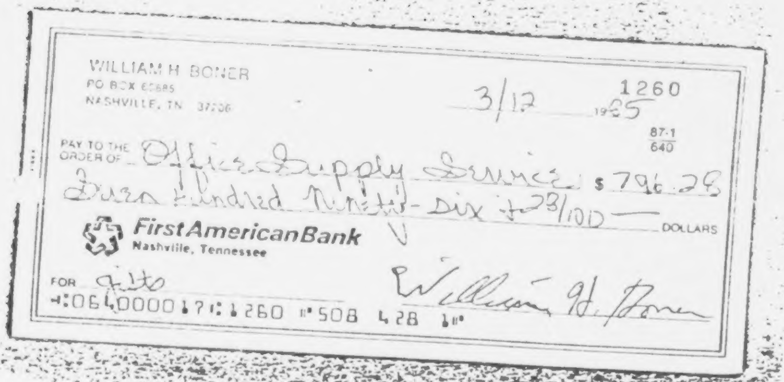
Thank you.

Sincerely,

Bill Boner

Bill Boner

enclosure



WILLIAM H BONER
PO BOX 60685
NASHVILLE, TN 37206

3/12 1985

1260

87-1
640

PAY TO THE ORDER OF Office Supply Service $ 796.28

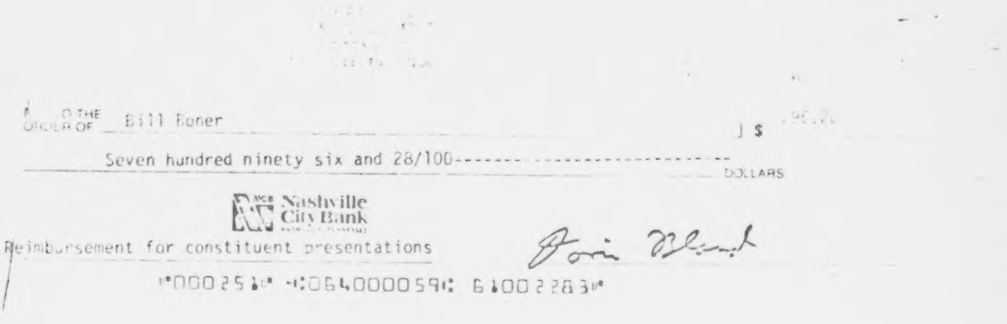
Seven Hundred Ninety-Six & 28/100 —— DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR Gifts

William H. Boner

⑆064000017⑆1260 ⑈508 428 1⑈



O THE ORDER OF Bill Boner $ 96.2

Seven hundred ninety six and 28/100--------------------------- DOLLARS

Nashville City Bank

Reimbursement for constituent presentations

⑈000251⑈ ⑆064000059⑆ 61002283⑈

March 20, 19[illegible]

Mr. William H. Freeman, Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

1. Food	$20.17, $11.40	31.57
2. Travel	$12.00, $5.00	17.00
3. Donations	$15.00, $20.00, $25.00	60.00
	Total	$108.57

Thank you.

Sincerely,

Bill Boner

Bill Boner

enclosures

Pd 3/22/85
Ck # 212

THANK YOU

12-1[illegible]-85

1[illegible] *2.70
1[illegible] *1.35
1[illegible] *0.3[illegible]
1[illegible] *4.50
[illegible] *1.75
*10.6[illegible] ST
*0.[illegible]

11.4[illegible]

000-[illegible]

00500

EXXON

Cash

4153949921 A 021855 4446164

227 [illegible] A[illegible]

NASH[illegible] TN 372[illegible]

500

X

PLEASE BE SURE TOTALS AGREE

01200

EXXON

4153949921 A 030385 2347892

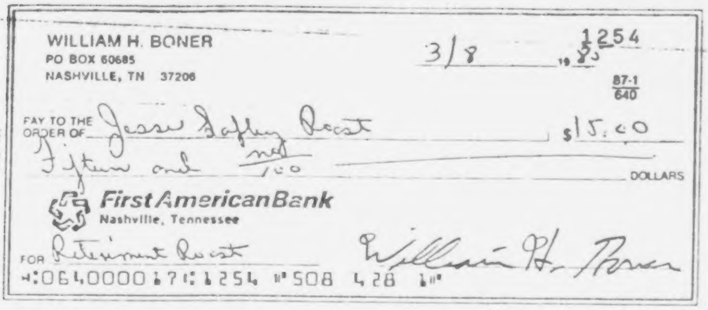
227 SH[illegible] A[illegible]

NASHVILLE TN 372[illegible]3

PLEASE RETAIN THIS COPY FOR YOUR RECORDS

X

PLEASE BE SURE TOTALS AGREE



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1254

3/8 19 85

87-1/640

PAY TO THE ORDER OF Jesse Safley Roast $15.00

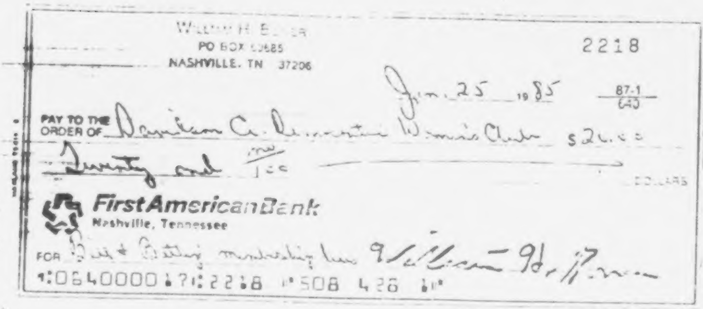
Fifteen and no/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR Retirement Roast

William H. Boner

⑆064000017⑆1254 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

2218

Jan. 25 19 85

87-1/640

PAY TO THE ORDER OF Davidson Co. Democratic Woman's Club $20.00

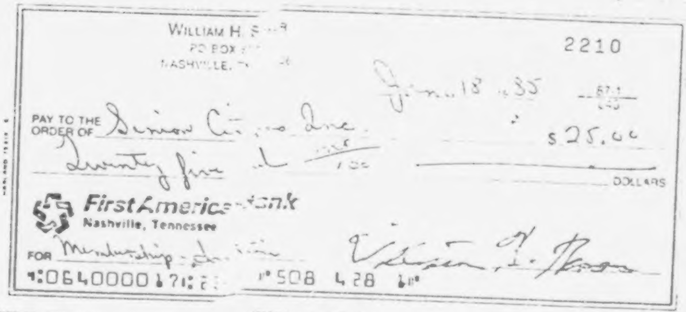
Twenty and no/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR Bill & Betty's membership dues

William H. Boner

⑆064000017⑆2218 ⑈508 428 1⑈



WILLIAM H.
PO BOX
NASHVILLE, TN

2210

Jan. 18 19 85

87-1/640

PAY TO THE ORDER OF Senior Citizens Inc. $25.00

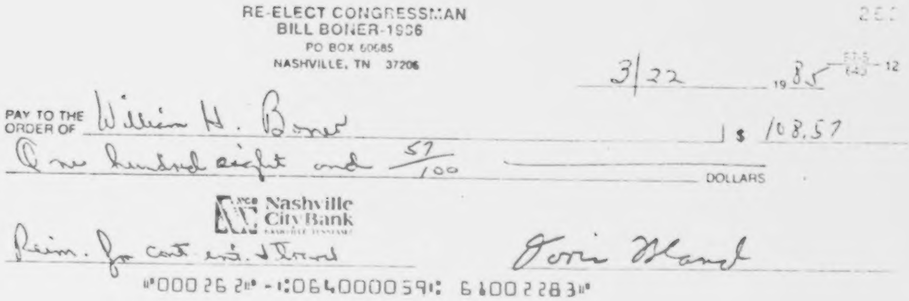
Twenty five and no/100 DOLLARS

FirstAmerica Bank
Nashville, Tennessee

FOR Membership - [illegible]

William H. Boner

⑆064000017⑆ ⑈508 428 1⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

262

3/22 19 85

87-5/640 12

PAY TO THE ORDER OF William H. Boner $ 108.57

One hundred eight and 57/100 DOLLARS

Nashville City Bank

Reim. for cont. exp. & travel

Doris Bland

⑈00262⑈ ⑆064000059⑆ 61002283⑈

[illegible]

Mr. William H. Freeman
Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, Tennessee 37206

Dear Bill:

Please reimburse Congressman Boner for the following expenditures:

1. Food.. [illegible]

   $5.30, 25.00, 12.00, [illegible], [illegible]

2. Travel.. [illegible]

   $3.00, 10.00, 2.50, 9.00, 5.00, [illegible], 16.00, 7.94, 3.00, 3.00, 21.19

Total [illegible]

Thank you.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

BB/pft
Attachments

TOTAL # 12.00
Deja Vu

62855

DESTIN, FLORIDA

7
044691

YOUR HOME TOWN
PIZZA HUT
RESTAURANT

CHECK NUMBER	
482-1	TAX
	TOTAL

Clyde's

Date

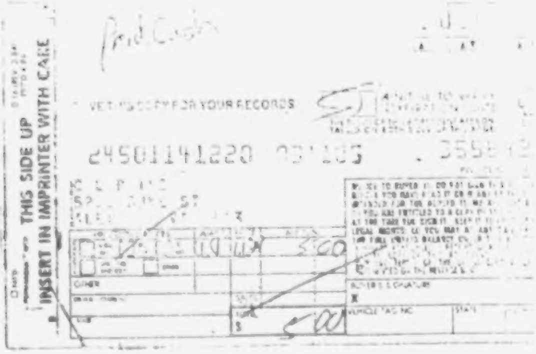
Amount of Check

Server

3-24-85 8.02
Carol

To
Fare $ 300
Cab No ______ ID No ______

9 00
X
9 00



THIS SIDE UP
INSERT IN IMPRINTER WITH CARE

Paid Cash

RETAIN THIS COPY FOR YOUR RECORDS

24501141220 03'105

OTHER

BUYER'S SIGNATURE
X

VEHICLE TAG NO. | STATE

3.00

$ 5.00

Colonial Parking, Inc.

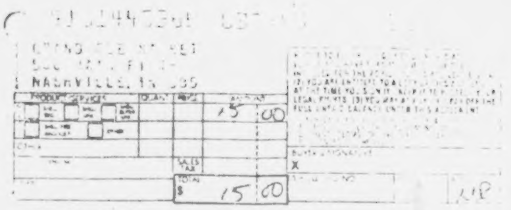
Date 3/6/85

Received of ______

($ 9.50) ______ dollars for

parking at location 172

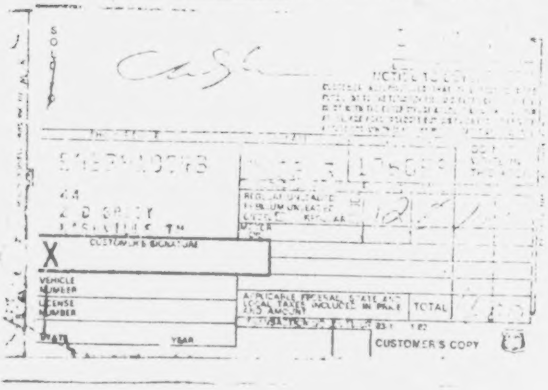
7-687 ______
Ticket No. Employee



NASHVILLE, TN

PRODUCT/SERVICES	QUANT	PRICE	AMOUNT
			15 00
OTHER			
		SALES TAX	
		TOTAL $	15 00

BUYER'S SIGNATURE
X



NOTICE TO CUSTOMER

44

CUSTOMER'S SIGNATURE
X

VEHICLE NUMBER

LICENSE NUMBER

STATE YEAR

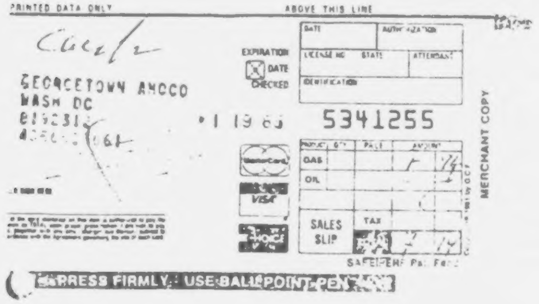
REGULAR UNLEADED
PREMIUM UNLEADED
REGULAR

12

APPLICABLE FEDERAL, STATE AND LOCAL TAXES INCLUDED IN PRICE AND AMOUNT

TOTAL

CUSTOMER'S COPY



PRINTED DATA ONLY ABOVE THIS LINE

GEORGETOWN AMOCO
WASH DC

1 19 83

EXPIRATION ☒ DATE CHECKED

DATE	AUTHORIZATION
LICENSE NO STATE	ATTENDANT
IDENTIFICATION	

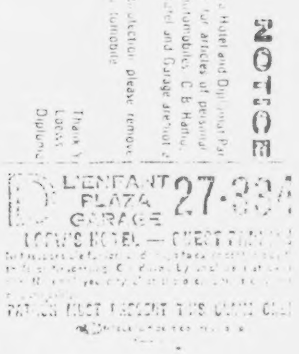
5341255

PRODUCT	QTY	PRICE	AMOUNT
GAS			5 74
OIL			
SALES SLIP	TAX		
			5 74

MERCHANT COPY

SAFEGUARD Pat. Pend.

PRESS FIRMLY · USE BALLPOINT PEN



NOTICE

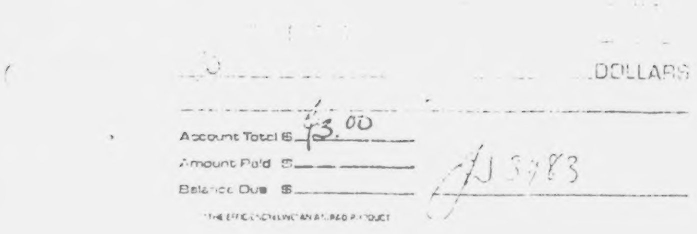
Hotel and Diplomat Par
for articles of persona
of automobiles. C B Hartu
Hotel and Garage are not
protection please remove
automobile

Thank Y
Loews
Diploma

L'ENFANT PLAZA GARAGE 27-334

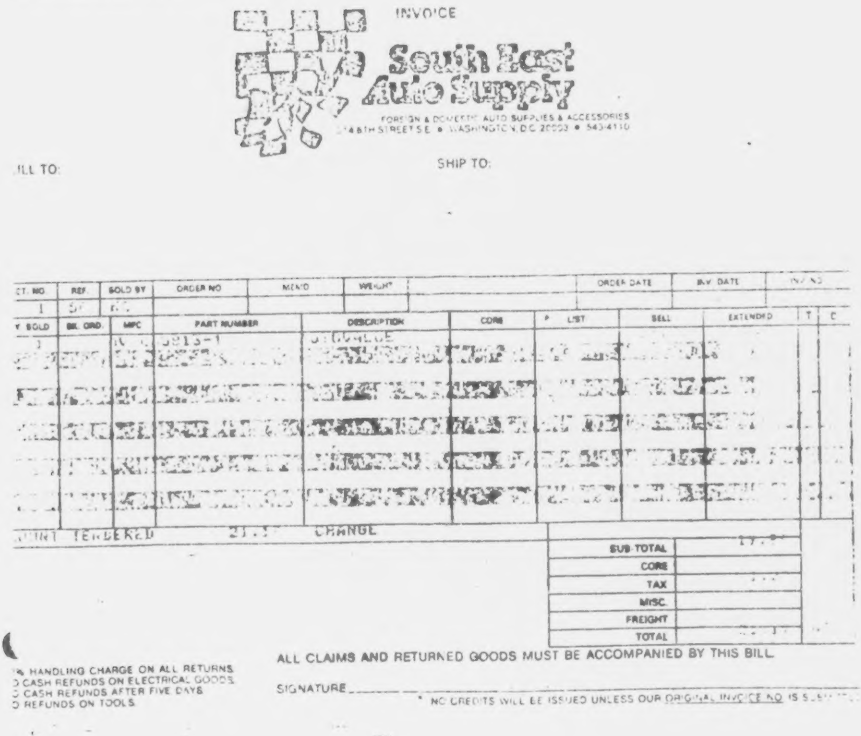
LOEWS HOTEL — GUEST PARKING

PATRON MUST PRESENT THIS CLAIM CHECK



DOLLARS

Account Total $ 13.00
Amount Paid $
Balance Due $ [illegible]3983



INVOICE

South East Auto Supply
FOREIGN & DOMESTIC AUTO SUPPLIES & ACCESSORIES
[illegible] 8TH STREET S.E. • WASHINGTON, D.C. 20003 • 543-4110

ILL TO:

SHIP TO:

CT. NO	REF.	SOLD BY	ORDER NO	MEMO	WEIGHT		ORDER DATE	INV. DATE	INV. NO
1	[illegible]	[illegible]							

Y SOLD	BK. ORD.	MFC	PART NUMBER	DESCRIPTION	CORE	P	LIST	SELL	EXTENDED	T	C
1		[illegible]	[illegible]813-1	[illegible]							
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		

UNT TENDERED 21.[illegible] CHANGE

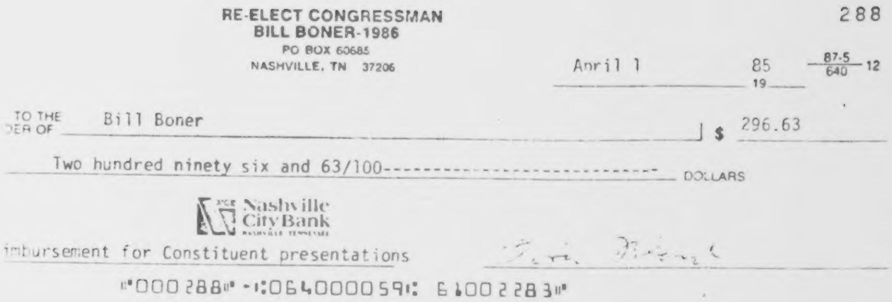
SUB-TOTAL	17.[illegible]
CORE	
TAX	[illegible]
MISC.	
FREIGHT	
TOTAL	[illegible]

% HANDLING CHARGE ON ALL RETURNS
O CASH REFUNDS ON ELECTRICAL GOODS
O CASH REFUNDS AFTER FIVE DAYS
O REFUNDS ON TOOLS

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

SIGNATURE

* NO CREDITS WILL BE ISSUED UNLESS OUR ORIGINAL INVOICE NO IS SU



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

288

April 1 19 85 $\frac{87\text{-}5}{640}$ 12

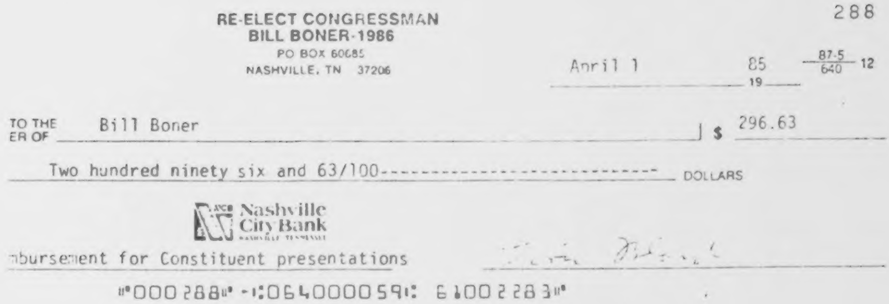
TO THE
DER OF Bill Boner $ 296.63

Two hundred ninety six and 63/100---------------------------- DOLLARS

Nashville City Bank

imbursement for Constituent presentations

⑈000288⑈ -⑆064000059⑆ 6100 2283⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

288

April 1 19 85 $\frac{87\text{-}5}{640}$ 12

TO THE
ER OF Bill Boner $ 296.63

Two hundred ninety six and 63/100---------------------------- DOLLARS

Nashville City Bank

mbursement for Constituent presentations

⑈000288⑈ -⑆064000059⑆ 6100 2283⑈

April 17, 1985

Mr. William H. Freeman, Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenses:

1. Food $19.50, $-0.00, $24.92, $11.31, $26.51	$ 92.24
2. Constituent presentations $50.49, $42.00	92.49
3. Constituent entertainment $40.00, $40.00	80.00
4. Parking $5.00, $2.25	7.25
5. Donations $24.00, $20.00, $100.00	144.00
6. Travel $10.00, $21.95	31.95
7. Miscellaneous expenses	150.00
Total	$597.93

Thank you.

Sincerely,

Bill Boner

Bill Boner

BB/bm

enclosures

Pd 4/17/85
Ck# 325

1764867

4/4

26.51

HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

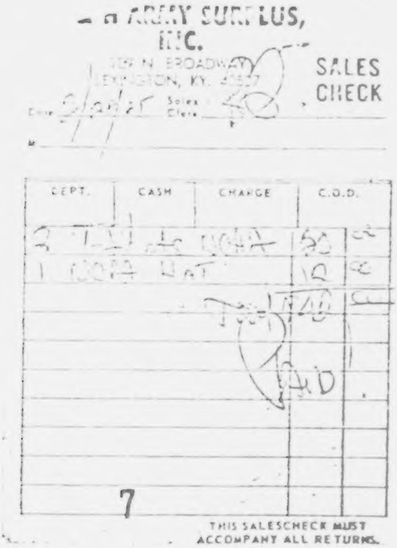
DATE 6/17/83

_____ PLATE LUNCHES

_____ BREAKFAST

PAID $ 19.50

THANK YOU



[illegible] ARMY SURPLUS, INC.

[illegible] N. BROADWAY
LEXINGTON, KY. 40507

SALES CHECK

Date 5/20/85 Sales Clerk [illegible]

M

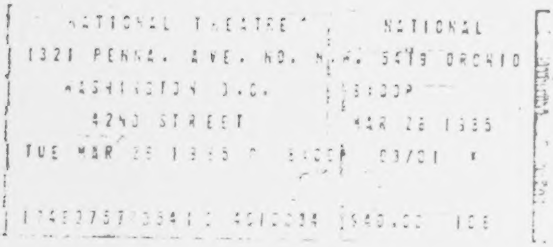
DEPT.	CASH	CHARGE	C.O.D.		
2 [illegible] NOVA				50	00
1 NOVA HAT				10	00
		Total		140	00
		PAID			

7

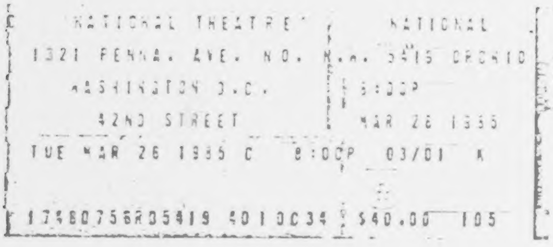
THIS SALESCHECK MUST ACCOMPANY ALL RETURNS.

```
SERVICE MERCHANDISE COMPANY   11                  TN  REG 03 DATE 04/09/85
 STOCK #   QTY          DESCRIPTION            PRICE   EXT-PRICE    LOCATION
[illegible] 1        RECH. PAD. W TRAN. K      46.86      46.86 PICK-UP
                CLERK 011306  12:07  SUB TOTAL=      $46.86
                SEQ 0011        1       1   TAX=       $3.63
                 ORDER                     TOTAL=      $50.49
ZIP  NEW CUSTOMER NAME 37211 MS. GREGORY
MAS.ERCARD        AMOUNT = 5049   NUMBER #:5247003001968318          000062   0

SEE THE REVERSE SIDE FOR WARRANTY AND RETURN POLICY INFORMATION
```



NATIONAL THEATRE NATIONAL
1321 PENNA. AVE. NO. N.W. 5419 ORCHID
WASHINGTON D.C. 8:00P
42ND STREET MAR 26 1985
TUE MAR 26 1985 C 8:00P 03/01 K
17480757R0541[illegible] 4010034 $40.00 10[illegible]



NATIONAL THEATRE NATIONAL
1321 PENNA. AVE. NO. N.W. 5415 ORCHID
WASHINGTON D.C. 8:00P
42ND STREET MAR 26 1985
TUE MAR 26 1985 C 8:00P 03/01 K
17480756R05419 4010034 $40.00 105

[illegible]

Time ________ Date 2/5/81 Amount $2.25

Customer Receipt ✓ Deposit Pick-Up Coin Box

From: (Location) [illegible] 4th ave.

By: ________

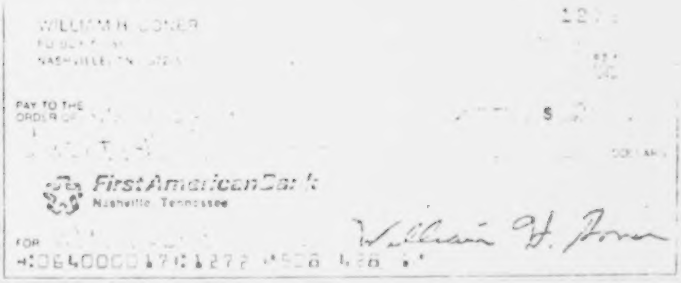
Change Fund To: (Location) ________

DATE ________ $ ________

PARKING RECEIPT

HIL C2 FEB22

THANK YOU!



WILLIAM H. JONES

NASHVILLE, TN

PAY TO THE ORDER OF

$

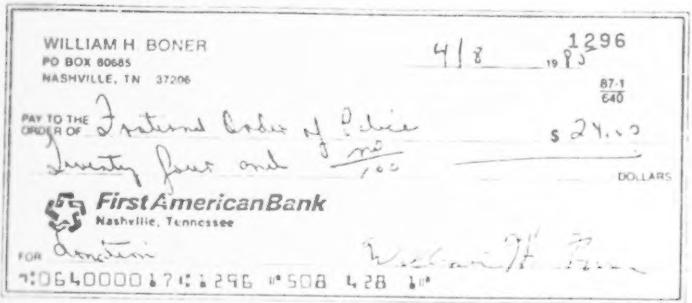
DOLLARS

First American Bank
Nashville, Tennessee

FOR

William H. Jones

[illegible]



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

4/8 1983

1296

87-1
640

PAY TO THE ORDER OF Fraternal Order of Police $ 24.00

Twenty four and no/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR donation

William H. Boner

⑆064000017⑆ 1296 ⑈508 428 1⑈

[illegible]
[illegible]
Contributions

Mr. William H. Boner
P.O. Box 60685
Nashville, TN 37206

Date Received March 21, 1985
Amount $100.00
Gift Restriction Friend
Balance Due

AUTHORIZED SIGNATURE

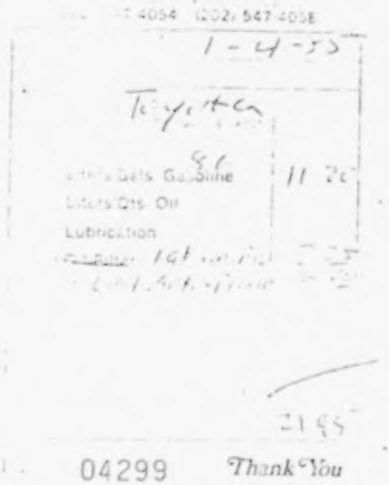
FISK UNIVERSITY NASHVILLE, TENNESSEE

1272

WILLIAM H BONER
PO BOX [illegible]
NASHVILLE, TN [illegible]

PAY TO THE
ORDER OF

$



[illegible] 4054 (202) 547-4058

1-4-55

Toyota

81

Liters/Gals. Gasoline 11 20

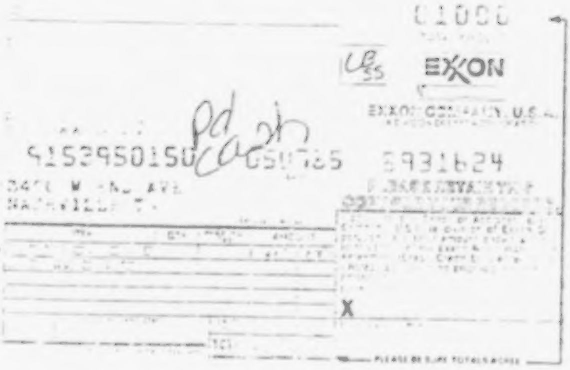
Liters/Qts. Oil

Lubrication

[illegible]

21 55

04299 Thank You



01000

55

EXXON

EXXON COMPANY, U.S.A.

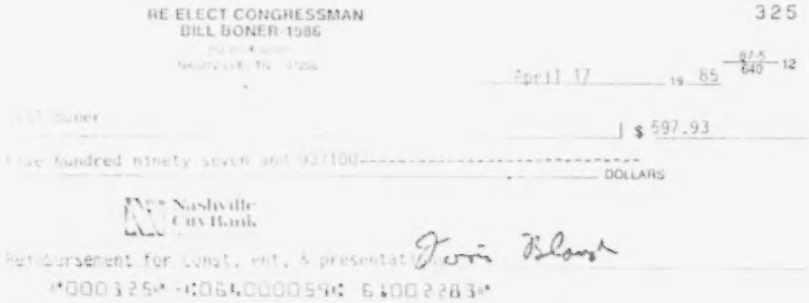
9153950150 Pd Cash 050785 5931624

[illegible] W [illegible] AVE

NASHVILLE [illegible]

X

PLEASE BE SURE TOTALS AGREE



RE-ELECT CONGRESSMAN
BILL BONER-1986
[illegible]
NASHVILLE, TN [illegible]

325

April 17 19 85

87-5
640 12

Bill Boner | $ 597.93

Five hundred ninety seven and 93/100------------------------------ DOLLARS

Nashville
City Bank

Reimbursement for Const. ent. & presentation

⑈000325⑈ ⑆064000059⑆ 61002283⑈

April 24, 1985

Mr. William H. Freeman, Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenditures:

1. Cab fares $10.00, $11.00	$21.00
2. Parking	5.25
3. Food	10.39
Total	$36.64

Thank you.

Sincerely,

Bill Boner
Member of Congress

enclosures

Hicks 5^{25}

CONGRESSMAN
BILL BONER

1985

CAB

$11.00 TIP

FOOD

FOOD

1. CAB ----	10.00 11.00
2-PARKING ------	5.25
3- FOOD ---------	7.74 2.65

TO BE REIMBURSED - N.Y. TRIP

May 3, 1985

Mr. William H. Freeman, Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenditures:

1. Constituent presentations	$165.10
2. Parking	2.25
Total	$167.35

Thank you.

Sincerely,

Bill Boner
Member of Congress

enclosures

May 2, 1985

Mr. William H. Freeman, Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenditures:

1. Constituent presentations	$165.10
2. Parking	2.25
Total	$167.35

Thank you.

Sincerely,

Bill Boner
Member of Congress

enclosures

CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

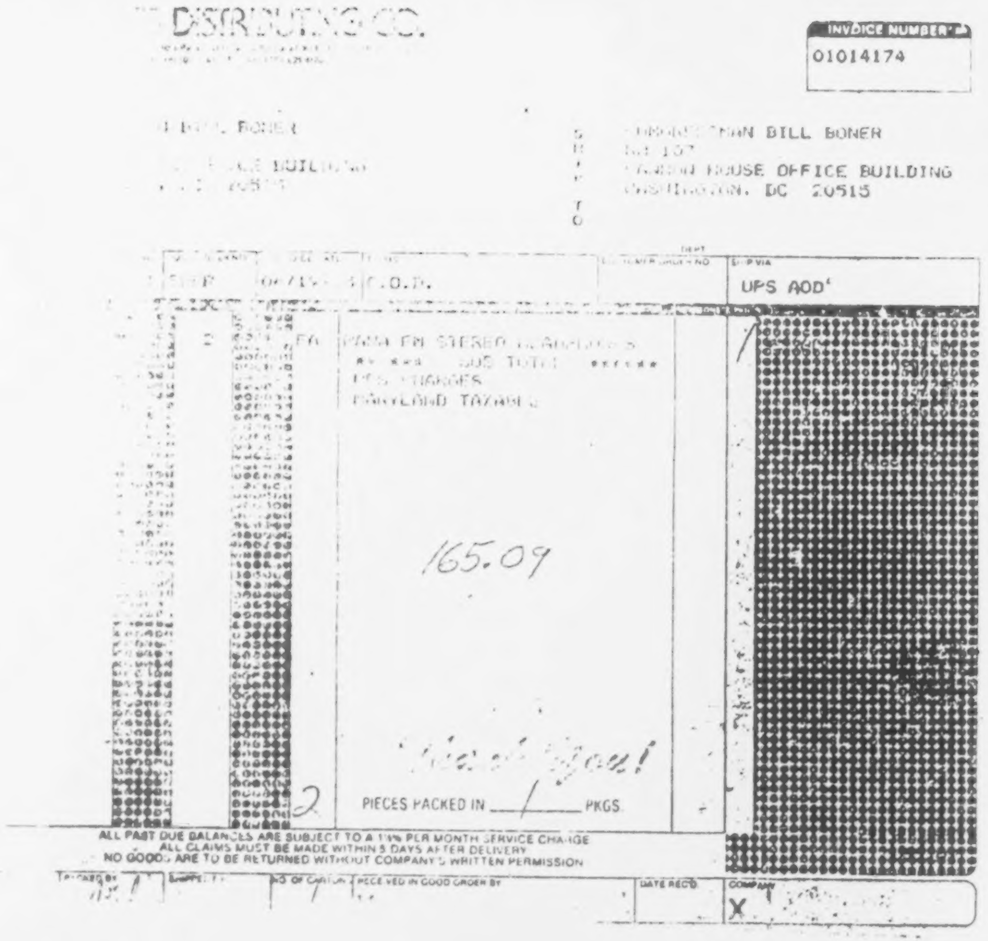
Time ________ Date 7/26/85 Amount $2.25

Customer Receipt ✓ Deposit Pick-Up Coin Box

From: (Location) L & C. Sta. 4th Ave.

By: [redacted]

Change Fund To: (Location) ________



DISTRIBUTING CO.

INVOICE NUMBER
01014174

[illegible] BONER
[illegible] HOUSE BUILDING
[illegible] 20515

SHIP TO
CONGRESSMAN BILL BONER
RM 107
CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515

C.O.D.

SHIP VIA
UPS AOD'

2 EA PANA FM STEREO HEADPHONES
***** SUB TOTAL *****
UPS CHARGES
MARYLAND TAXABLE

165.09

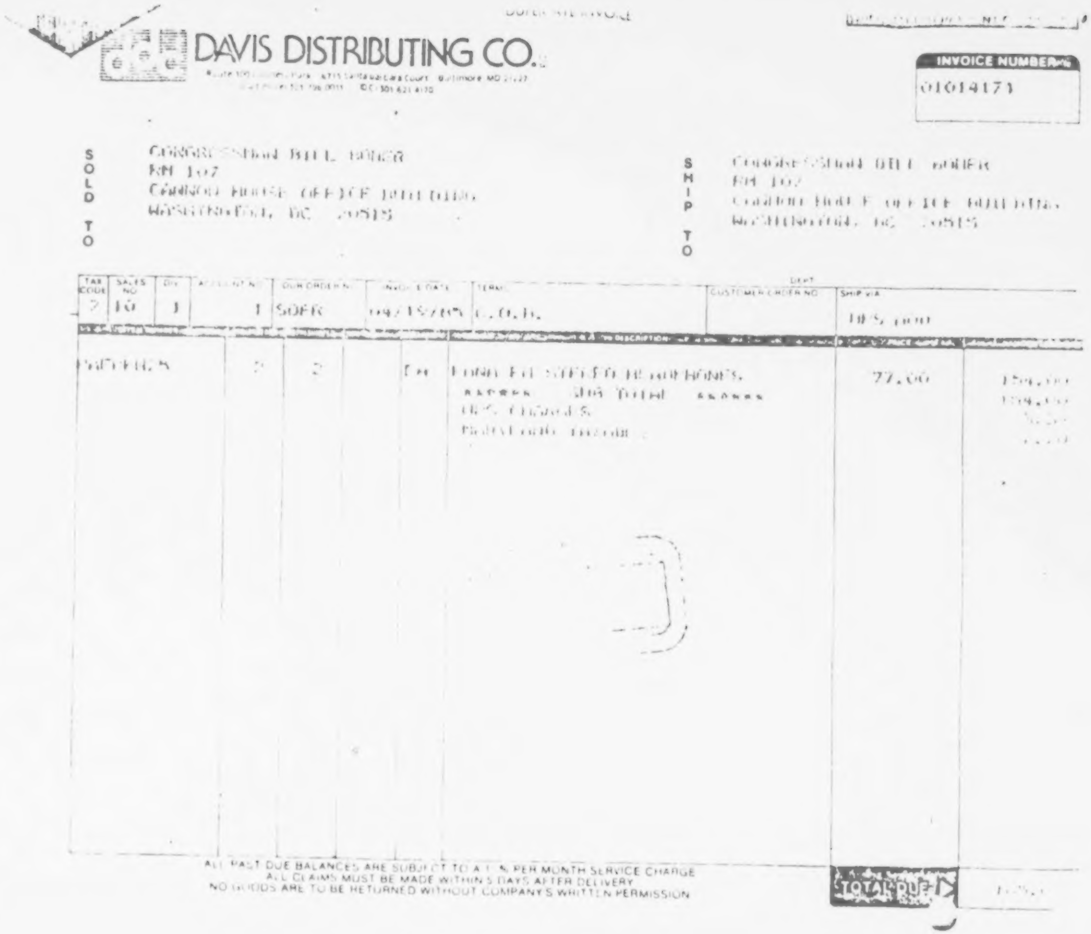
Thank You!

PIECES PACKED IN 1 PKGS.

ALL PAST DUE BALANCES ARE SUBJECT TO A 1½% PER MONTH SERVICE CHARGE
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER DELIVERY
NO GOODS ARE TO BE RETURNED WITHOUT COMPANY'S WRITTEN PERMISSION

NO OF CARTONS 1
RECEIVED IN GOOD ORDER BY
DATE REC'D
COMPANY
X

Pd 4/22/85
ck # 136



DUPLICATE INVOICE

DAVIS DISTRIBUTING CO.

INVOICE NUMBER 01014171

SOLD TO
CONGRESSMAN BILL BONER
RM 107
CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515

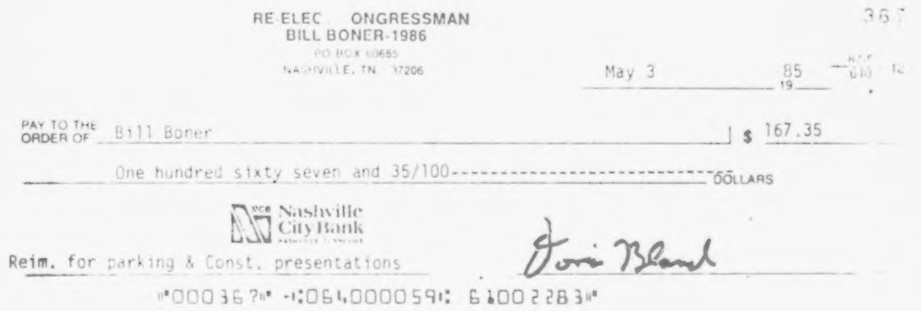
SHIP TO
CONGRESSMAN BILL BONER
RM 107
CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515

TAX CODE	SALES NO	DIV	ACCOUNT NO	OUR ORDER NO	INVOICE DATE	TERMS	DEPT CUSTOMER ORDER NO	SHIP VIA
7	10	1	1	SOFR	04/15/85	C.O.D.		UPS [illegible]

					DESCRIPTION	PRICE	AMOUNT
[illegible]	2	2		EA	[illegible] STEREO HEADPHONES ***** SUB TOTAL ***** UPS CHARGES [illegible]	77.00	154.00 154.00 [illegible] [illegible]

ALL PAST DUE BALANCES ARE SUBJECT TO A 1½% PER MONTH SERVICE CHARGE
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER DELIVERY
NO GOODS ARE TO BE RETURNED WITHOUT COMPANY'S WRITTEN PERMISSION

TOTAL DUE [illegible]



RE-ELEC ONGRESSMAN
BILL BONER-1986
PO BOX 00685
NASHVILLE, TN 37206

367

May 3 19 85 87-5/610 12

PAY TO THE ORDER OF Bill Boner $ 167.35

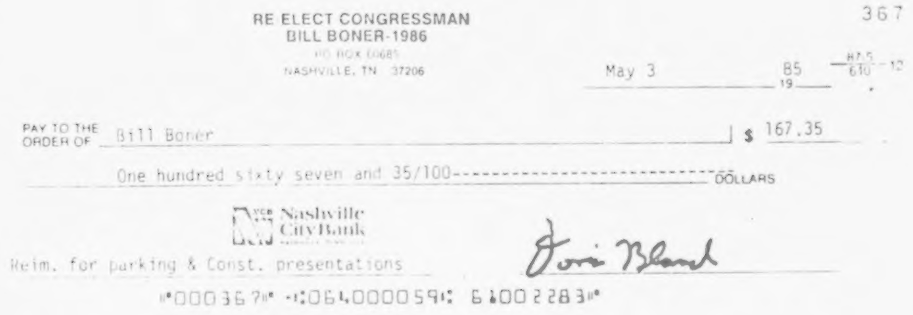
One hundred sixty seven and 35/100---------------------------- DOLLARS

Nashville City Bank

Reim. for parking & Const. presentations

Tori Bland

⑈000367⑈ ⑆064000059⑆ 61002283⑈



RE ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 00685
NASHVILLE, TN 37206

367

May 3 19 85 87-5/610 12

PAY TO THE ORDER OF Bill Boner $ 167.35

One hundred sixty seven and 35/100---------------------------- DOLLARS

Nashville City Bank

Reim. for parking & Const. presentations

Tori Bland

⑈000367⑈ ⑆064000059⑆ 61002283⑈

May 9, 1985

Mr. William H. Freeman, Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following:

1. Food..$19.54
12.75, 6.79

2. Donations.....................................$75.00
50.00, 25.00

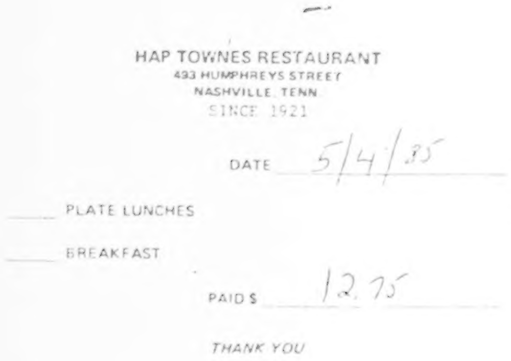
$94.54

Thank you.

Sincerely,

Bill Boner

enclosures



HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

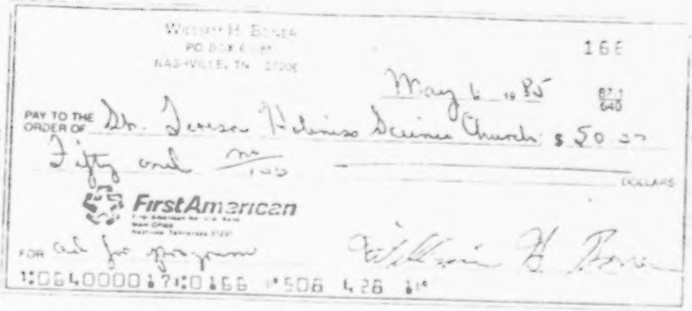
DATE 5/4/85

____ PLATE LUNCHES

____ BREAKFAST

PAID $ 12.75

THANK YOU



William H. Boner
PO BOX [illegible]
NASHVILLE, TN 37206

166

May 6 1985

87-1/640

PAY TO THE ORDER OF Dr. Jenson Holiness Science Church $ 50 00/100

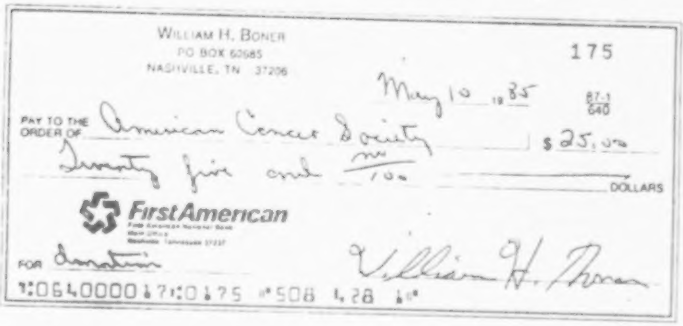
Fifty and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR ad for program

William H. Boner

⑆064000017⑆0166 ⑈508 428 1⑈



William H. Boner
PO BOX 60685
NASHVILLE, TN 37206

175

May 10 1985

87-1/640

PAY TO THE ORDER OF American Cancer Society $ 25.00

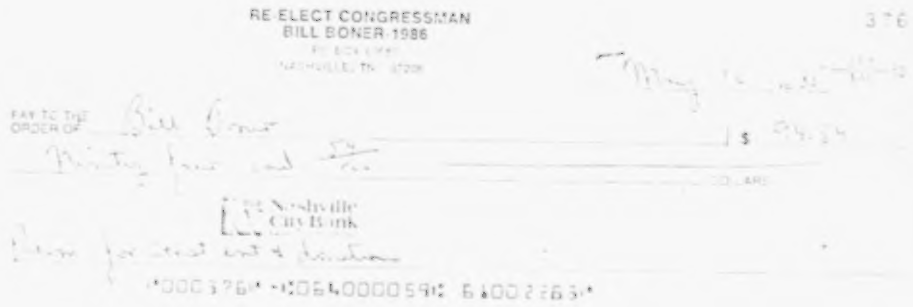
Twenty five and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR donation

William H. Boner

⑆064000017⑆0175 ⑈508 428 1⑈



RE-ELECT CONGRESSMAN
BILL BONER 1986
P.O. BOX [illegible]
NASHVILLE, TN [illegible]

376

[illegible]

PAY TO THE ORDER OF Bill Boner $ 94.54

Ninety four and 54/100 DOLLARS

Nashville City Bank

[illegible]

⑈000376⑈ ⑆064000059⑆ 6100 2263⑈

June 21, 1985

Mr. William H. Freeman,
Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenditures:

(1)	Food.... $11.84, 8.84, 6.95, 13.75, 18.25, 8.88, 7.20, 6.75, 13.69, 11.29	$107.64
(2)	Parking $6.25, 5.00, 6.95	18.20
(3)	Gas $10.00, 19.50, 20.60	50.10
(4)	Donations $100.00, 15.00	115.00
(5)	Constituent Presentations	39.60
	Total	$330.54

Thank you.

Sincerely,

Bill Boner

receipts enclosed

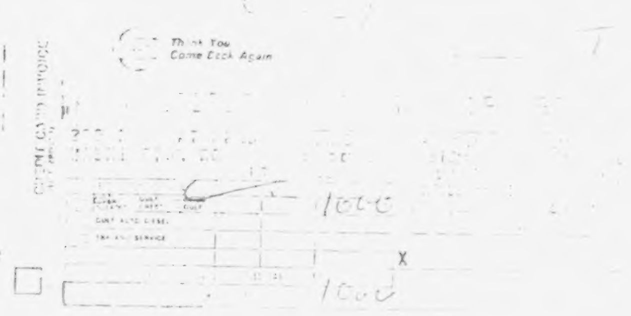
$15.^{00}$ – June 8

BB bought game

@ De Grave Piece from

Exchange Ch.

BE



Thank You
Come Back Again

GIANT AUTO DIESEL

TRAILER SERVICE

1000

X

1000

Date ______________ 19____

Clerk

ACCOUNT FORWARD

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15

11

Your Account Stated to Date — If Error Is Found Return at Once

Date ______________ 19____

M

No.

Reg. No. Clerk ACCOUNT FORWARD

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15

50

Your Account Stated to Date — If Error Is Found Return at Once

Received of ....

($ ....) 7-5 ..... dollars for

parking at location ....

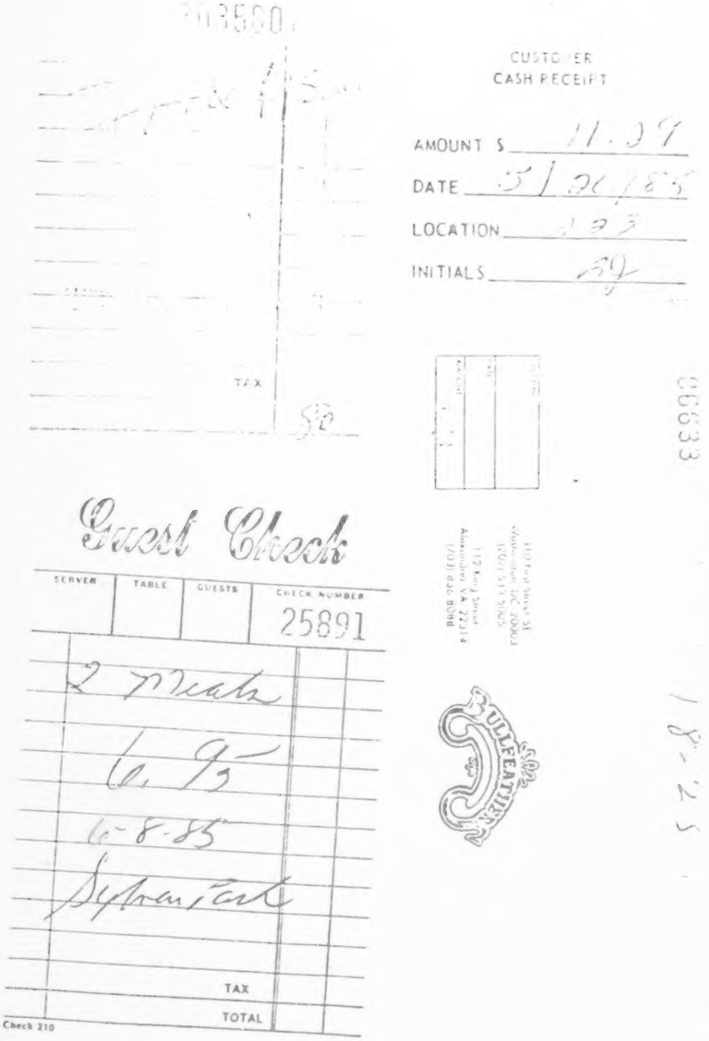
....

Ticket No.   Employee

Thank you for Parking with Colonial.

5 15 81 - 6.95

3220



003500

TAX

52

CUSTOMER
CASH RECEIPT

AMOUNT $ 11.97
DATE 5/20/85
LOCATION 193
INITIALS SG

06633

18-25

410 First Street SE
Washington DC 20003

112 King Street
Alexandria VA 22314
(703) 836 8088

BULLFEATHERS

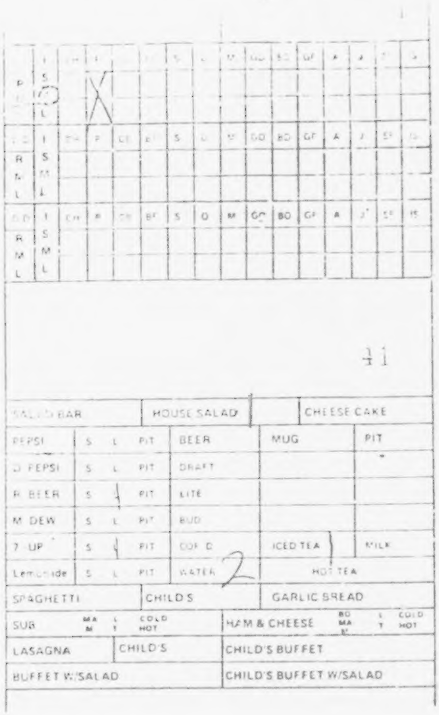
Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			25891

2 Meals
6.95
6-8-85
Sylvan Park

TAX
TOTAL

Check 210



	I	CH	P	CB	BF	S	O	M	GO	BO	GF	A	J	SP
R	S													
M	M													
L	L													

41

SALAD BAR	HOUSE SALAD		CHEESE CAKE

PEPSI	S	L	PIT	BEER	MUG	PIT
D. PEPSI	S	L	PIT	DRAFT		
R. BEER	S	L	PIT	LITE		
M. DEW	S	L	PIT	BUD		
7 UP	S	L	PIT	COFFEE	ICED TEA	MILK
Lemonade	S	L	PIT	WATER 2	HOT TEA	

SPAGHETTI	CHILD'S	GARLIC BREAD
SUB MA M L T COLD HOT	HAM & CHEESE BO MA ST L T COLD HOT	
LASAGNA	CHILD'S	CHILD'S BUFFET
BUFFET W/SALAD		CHILD'S BUFFET W/SALAD

6.75

TOTAL = 7.20

[illegible]

SALES [illegible]

ACCEPTED BY ____________________

U.S. HOUSE ID # ____________________

OFFICE EXTENSION ____________________

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS
STAFF ACCOUNT SALES ARE FINAL

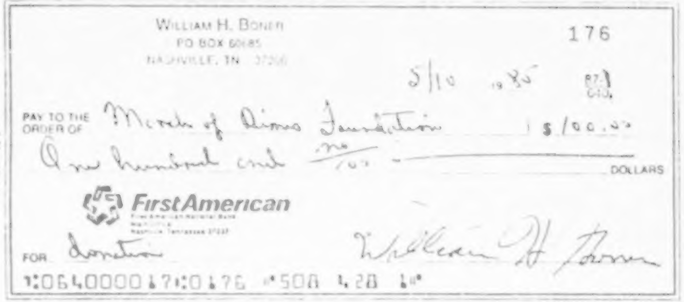
HON

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
				$39 00

CUSTOMER'S COPY



WILLIAM H. BONER
PO BOX 60185
NASHVILLE, TN 37206

176

5/10 19 85

87-1/640

PAY TO THE ORDER OF Merch of Dimes Foundation $100.00

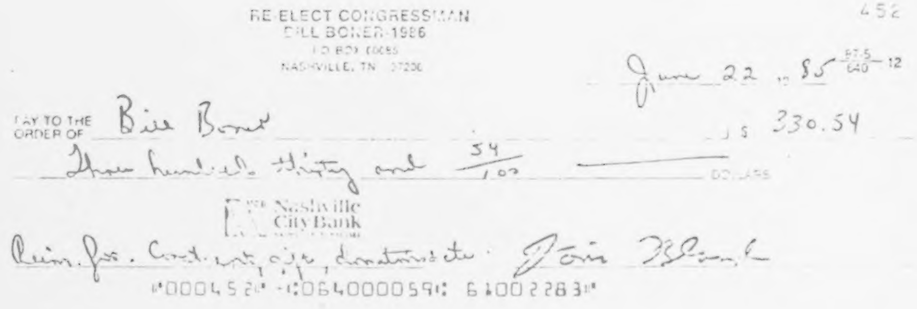
One hundred and 00/100 DOLLARS

FirstAmerican

FOR donation

William H. Boner

⑆064000017⑆0176 ⑈508 428 1⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
P.O. BOX 60085
NASHVILLE, TN 37206

452

June 22 19 85 $\frac{87\text{-}5}{640}$ 12

PAY TO THE ORDER OF Bill Boner $ 330.54

Three hundred thirty and $\frac{54}{100}$ DOLLARS

Nashville City Bank

Reim. for. Cont. [illegible], gifts, donations etc.

⑈000452⑈ ⑆064000059⑆ 6100228 3⑈

July 1, 1985

Mr. William H. Freeman,
Treasurer, Re-Elect Congressman Bill Boner
P.O. Box 60665
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenses:

(1)	Food....................................... 20.20;5.40;7.68;2.92;11.40;19.25;17.75	$ 84.60
(2)	Parking....................................	12.00
(3)	Supplies...................................	12.14
(4)	Postage and mailing charges................ 25.00;16.70;16.70;11.10	69.50
	Total	$178.24

Thank you.

Bill Boner

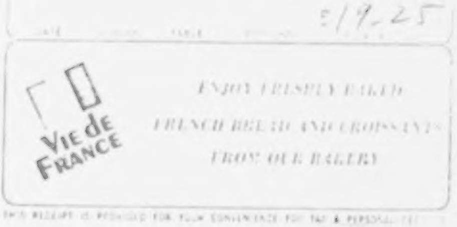
Sincerely,

receipts attached

Pd 7/2/85
ck # 467

7

26

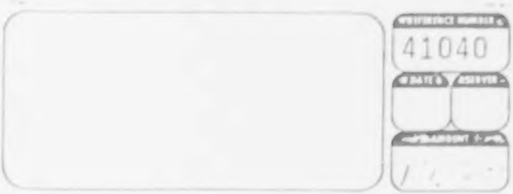


19.25

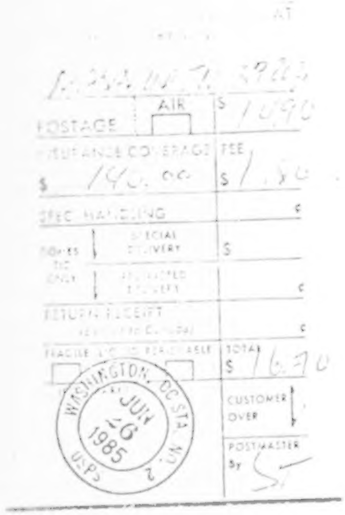
VIE DE FRANCE

ENJOY FRESHLY BAKED
FRENCH BREAD AND CROISSANTS
FROM OUR BAKERY

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL [illegible]



REFERENCE NUMBER
41040
DATE
SERVER
AMOUNT
[illegible]

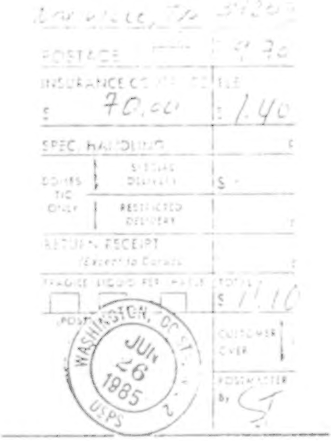


ADDRESSED FOR DELIVERY AT

Nashville, TN 37203

POSTAGE AIR ☐	$ 14.90
INSURANCE COVERAGE $ 140.00	FEE $ 1.80
SPEC. HANDLING	¢
DOMESTIC ONLY — SPECIAL DELIVERY	$
DOMESTIC ONLY — RESTRICTED DELIVERY	¢
RETURN RECEIPT (Except to Canada)	¢
FRAGILE ☐ LIQUID ☐ PERISHABLE ☐	TOTAL $ 16.70
(POSTMARK)	CUSTOMER OVER
	POSTMASTER By ST

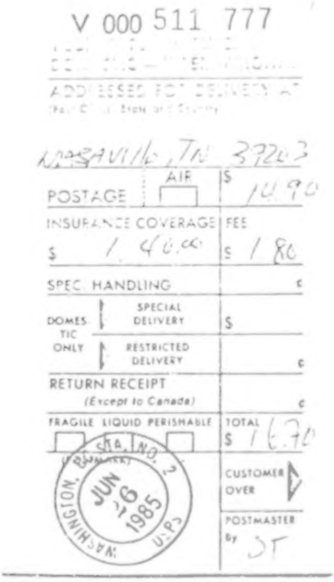
WASHINGTON, DC STA. NO. 2 JUN 26 1985 USPS



Nashville, TN 37203

POSTAGE	$ 9.70
INSURANCE COVERAGE $ 70.00	FEE $ 1.40
SPEC. HANDLING	¢
DOMESTIC ONLY — SPECIAL DELIVERY	$
DOMESTIC ONLY — RESTRICTED DELIVERY	¢
RETURN RECEIPT (Except to Canada)	¢
FRAGILE ☐ LIQUID ☐ PERISHABLE ☐	TOTAL $ 11.10
(POSTMARK)	CUSTOMER OVER
	POSTMASTER By ST

WASHINGTON, DC ST. 2 JUN 26 1985 USPS



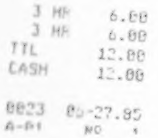
V 000 511 777

ADDRESSED FOR DELIVERY AT
(Post Office, State and Country)

Nashville, TN 37203

POSTAGE AIR ☐	$ 14.90
INSURANCE COVERAGE $ 140.00	FEE $ 1.80
SPEC. HANDLING	¢
DOMESTIC ONLY — SPECIAL DELIVERY	$
DOMESTIC ONLY — RESTRICTED DELIVERY	¢
RETURN RECEIPT (Except to Canada)	¢
FRAGILE ☐ LIQUID ☐ PERISHABLE ☐	TOTAL $ 16.70
(POSTMARK)	CUSTOMER OVER
	POSTMASTER By ST

WASHINGTON, DC STA. NO. 2 JUN 26 1985 USPS



```
  3 MR     6.00
  3 MR     6.00
TTL       12.00
CASH      12.00

0023   06-27.85
A-01     NO   1
```

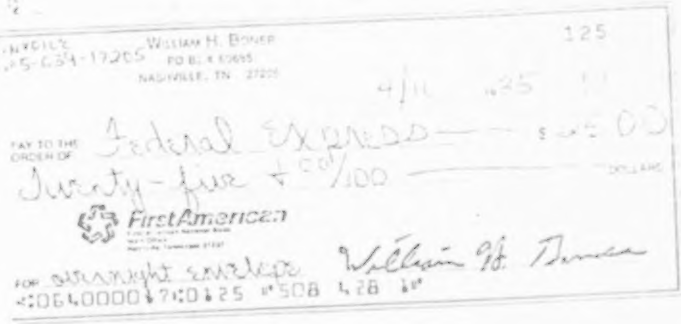
REP. WILLIAM H BONER

107 CANNON HOUSE OFC

WASHINGTON,

SHIPPED 03/25/85

SENDER SUBTOTAL



WILLIAM H. BONER
PO BOX 60695
NASHVILLE, TN 37205

125

INVOICE
25-634-17205

4/11 '85

PAY TO THE ORDER OF Federal Express $ 25.00

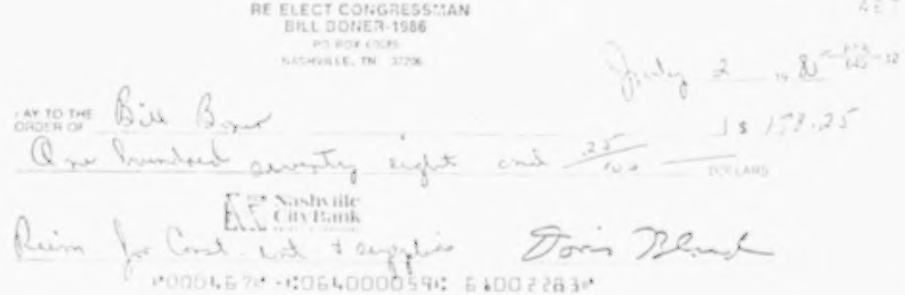
Twenty-five + 00/100 DOLLARS

FirstAmerican

FOR overnight envelope

William H. Boner

⑆064000017⑆0125 ⑈508 428 1⑈



RE ELECT CONGRESSMAN
BILL BONER-1986
PO BOX [illegible]
NASHVILLE, TN 37206

467

July 2 19 86 $\frac{87-113}{640}$ 12

PAY TO THE ORDER OF Bill Boner $ 178.25

One hundred seventy eight and $\frac{25}{100}$ DOLLARS

Nashville City Bank

Reim for Const. wk + supplies Doris Bland

⑈000467⑈ ⑆064000059⑆ 6100228 3⑈

July 10, 1985

Mr. William H. Freeman,
Treasurer
Re-Elect Congressman Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenses:

(1) Food..............................$22.23
$9.99, $12.24

(2) Constituent gifts.................$ 9.90 ✓

(3) Supplies..........................$36.63

(4) Food, tickets & misc. expense
(Fourth of July Picnics)..........$50.00

Total $118.76

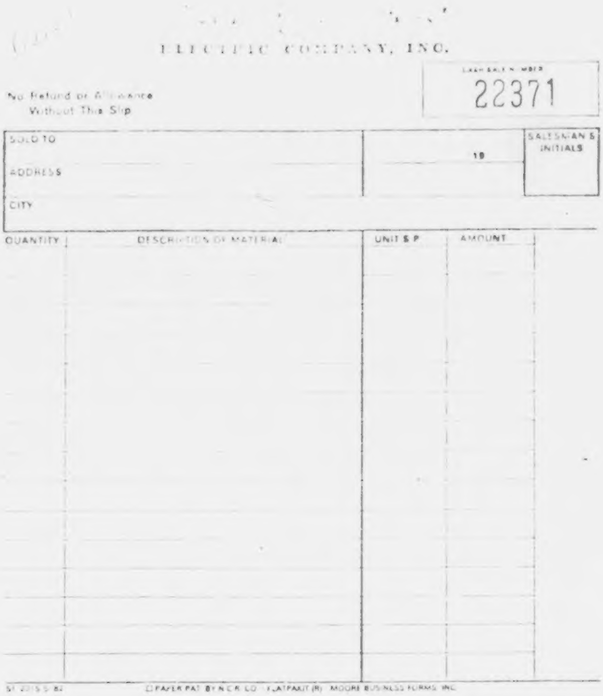
Thank you.

Sincerely,

Bill Boner

enclosures

Food tickets & misc.
9.99 for men the B B
4th of July
activities -
$50.00



ELECTRIC COMPANY, INC.

CASH SALE NUMBER
22371

No Refund or Allowance
Without This Slip

SOLD TO
ADDRESS
CITY
19
SALESMAN'S INITIALS

QUANTITY	DESCRIPTION OF MATERIAL	UNIT $ P	AMOUNT

ST 2315 5/82

PAPER PAT BY N C R CO · FLATPAKIT (R) · MOORE BUSINESS FORMS INC

[illegible] SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES A [illegible]

ACCEPTED BY: ____________________

U. S. HOUSE ID # ____________________

OFFICE EXTENSION ____________________

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

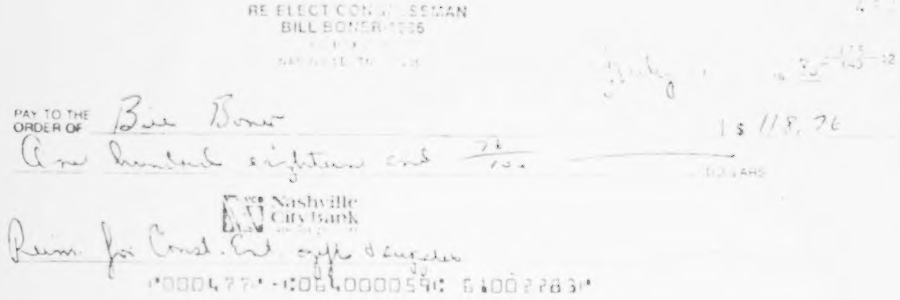
HON. [illegible]

DATE [illegible]

SALES CLERK [illegible]

Quantity	Stock Number	Description	Unit Price	Amount
[illegible]	[illegible]	ROLA-FOTO [illegible]	9.00	[illegible]
		SUBTOTAL:		[illegible]
		SURCHARGE:		[illegible]
		TOTAL:		[illegible]

CUSTOMER'S COPY



RE ELECT CONGRESSMAN
BILL BONER-1986
NASHVILLE, TN [illegible]

July [illegible] 19 85

PAY TO THE ORDER OF Bill Boner $ 118.76

One hundred eighteen and 76/100 DOLLARS

Nashville City Bank

Reim. for Const. Ent. coffee & sugar

000477 :064000059: 61002283

July 24, 1985

Mr. William H. Freeman
Treasurer, Re-Elect Congressman Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenses:

(1)	Constituent presentations................	$190.10
(2)	Donations................................	$100.00
	TOTAL	$290.10

Thank you.

Sincerely,

Bill Boner

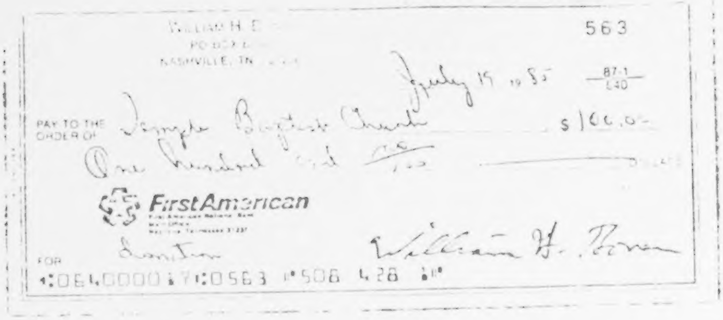
receipts attached

[illegible]
[illegible]
[illegible]
ALEXANDRIA, VIRGINIA 22302

2 20 x 30 Frames - @ $45.00 = $90.00
3 Frames @ 30.00 = 90.00
1 - 11x14 = 4.50
4th July = 3.50
Cards = 2.10
$190.10

Check #555

(703) 836-4439



WILLIAM H. B
PO BOX
NASHVILLE, TN

563

July 15 1985

87-1
640

PAY TO THE ORDER OF Temple Baptist Church $100.00

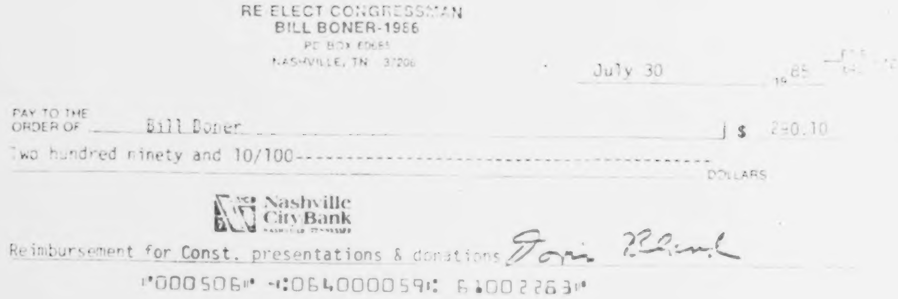
One hundred and 00/100 DOLLARS

FirstAmerican

FOR Donation

William H.

⑆0640000 17⑆0563 ⑈506 428 1⑈



RE ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60665
NASHVILLE, TN 37206

July 30 19 85

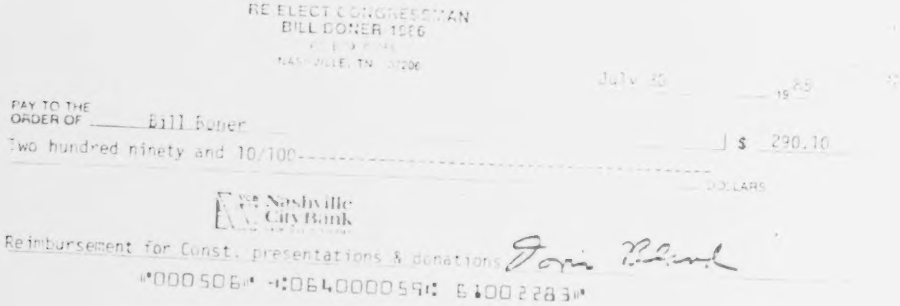
PAY TO THE ORDER OF Bill Boner $ 290.10

Two hundred ninety and 10/100-- DOLLARS

Nashville City Bank

Reimbursement for Const. presentations & donations

⑈000506⑈ ⑆064000059⑆ 61002263⑈



RE ELECT CONGRESSMAN
BILL BONER 1986
NASHVILLE, TN 37206

July 30 19 85

PAY TO THE ORDER OF Bill Boner $ 290.10

Two hundred ninety and 10/100-- DOLLARS

Nashville City Bank

Reimbursement for Const. presentations & donations

⑈000506⑈ ⑆064000059⑆ 61002283⑈

October 21, 1985

Mr. Bill Freeman, Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse me for the following expenses:

(1)	Food $11.32, $11.42, $15.69	$ 38.43
(2)	Entertainment	$ 30.00
(3)	Travel in District	10.91
(4)	Tips	6.00
(5)	Donations $50.00, $50.00, $20.00, $25.00	145.00
	TOTAL	$230.34

Thank you.

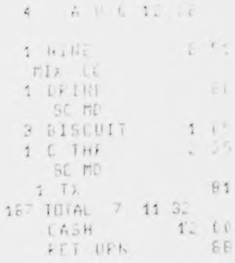
Sincerely,

Bill Boner

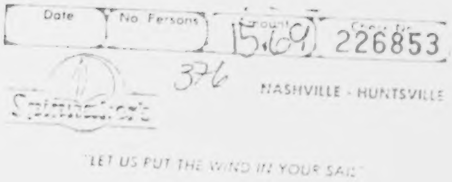
receipts attached

4418933

X



```
4
1 WINE
 MIX LE
1 DRINK
  5C MD
3 BISCUIT     1
1 C THF
  5C MD
 1 TX              81
167 TOTAL  7  11 32
   CASH       12 00
   RET URN         68
```



Date	No Persons	15.69	226853

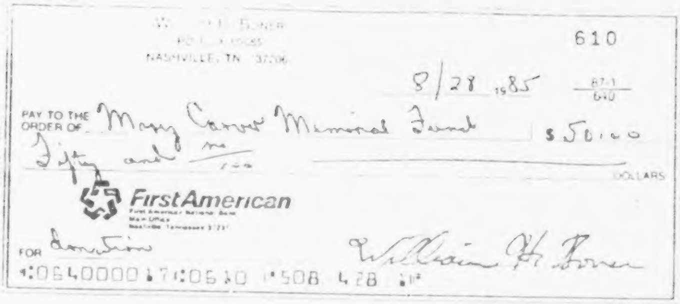
376

NASHVILLE - HUNTSVILLE

"LET US PUT THE WIND IN YOUR SAIL"

Expense on
PACCAR Trip

TIPS Luggage -- 6.00
FISHING -- 30.00



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

610

8/28 1985

87-1
640

PAY TO THE ORDER OF Mary Carver Memorial Fund $50.00

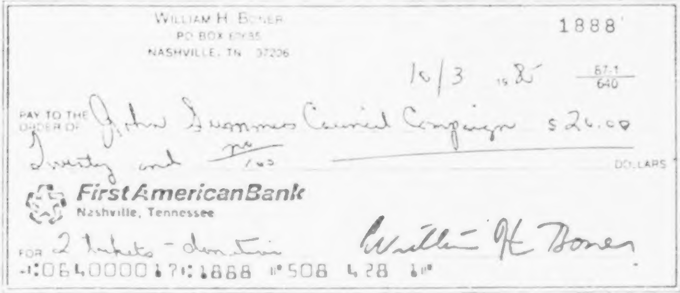
Fifty and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR Donation

William H. Boner

⑆064000017⑆0610 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1888

10/3 1985

87-1
640

PAY TO THE ORDER OF John Summers Council Campaign $20.00

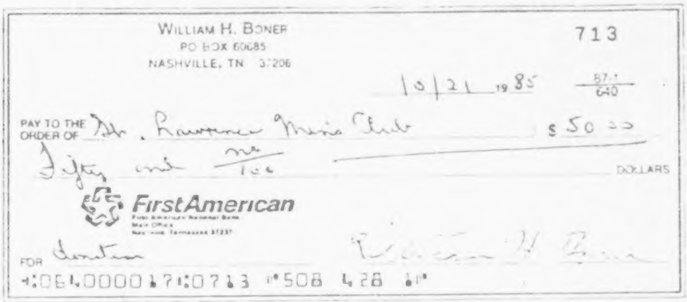
Twenty and no/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR 2 tickets - donation

William H. Boner

⑆064000017⑆1888 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

713

10/21 1985

87-1
640

PAY TO THE ORDER OF St. Lawrence Music Club $50.00

Fifty and no/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR donation

William H. Boner

⑆064000017⑆0713 ⑈508 428 1⑈

☐ Let me know how [illegible] you are.

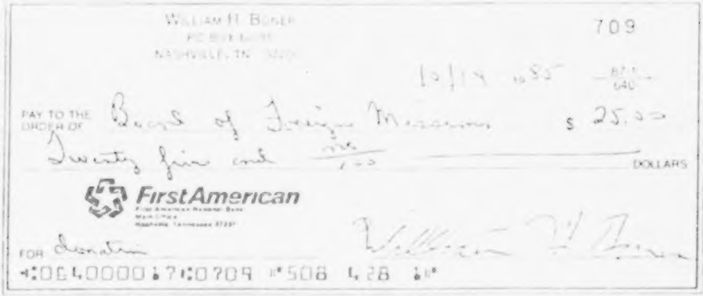
☒ I'm enclosing my check for $ 25^{00} .

Name Bill Boner

Address P.O. Box 60685

Nashville, TN 37206

(You'll receive a tax deductible receipt)



WILLIAM H. BONER
PO BOX [illegible]
NASHVILLE, TN [illegible]

709

10/14 19 85

87-1/640

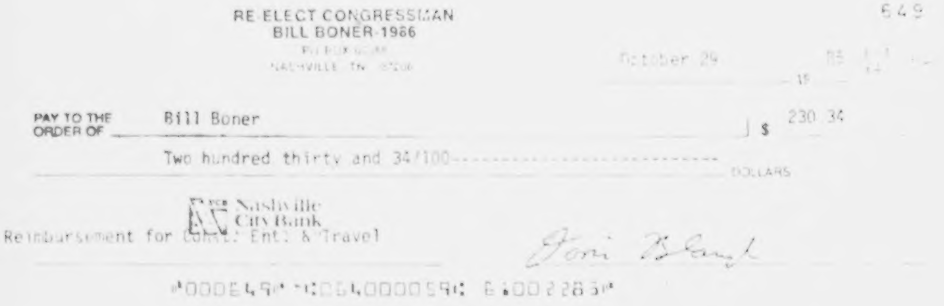
PAY TO THE ORDER OF Board of Foreign Missions $ 25.00

Twenty five and 00/100 DOLLARS

FirstAmerican
First American National Bank
Main Office
Nashville, Tennessee 37237

FOR donation

⑆064000017⑆0709 ⑈508 428 1⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
P.O. BOX [illegible]
NASHVILLE, TN [illegible]

649

October 29 19 85

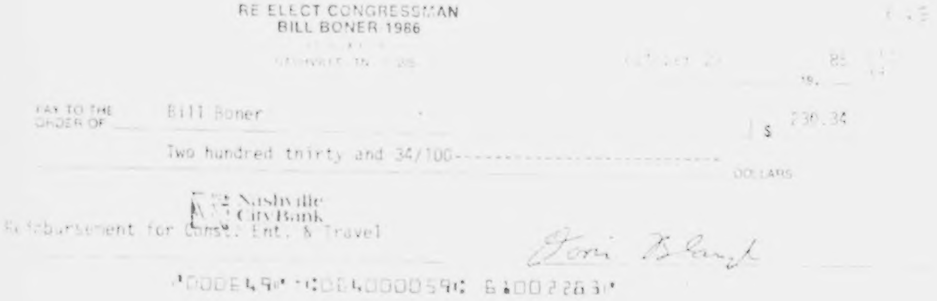
PAY TO THE ORDER OF Bill Boner $ 230.34

Two hundred thirty and 34/100---------------------------- DOLLARS

Nashville City Bank

Reimbursement for Const. Ent. & Travel

⑈000649⑈ ⑆064000059⑆ 61002283⑈



RE-ELECT CONGRESSMAN
BILL BONER-1986
[illegible]
NASHVILLE, TN [illegible]

649

October 29 19 85

PAY TO THE ORDER OF Bill Boner $ 230.34

Two hundred thirty and 34/100-------------------------- DOLLARS

Nashville City Bank

Reimbursement for Const. Ent. & Travel

⑈000649⑈ ⑆064000059⑆ 61002283⑈

[illegible]

PARTNERSHIP AGREEMENT
OF
B B & S ENTERPRISES

This Agreement executed on this 23rd day of October, 1981, between Ronald P. Boyle and J. Harold Shankle and William Hill Boner,

WITNESSETH:

1. Name. The name of the partnership will be B B & S Enterprises.

2. Place of Business. The principal place of business of the partnership will be at 815 Cowan Street, Nashville, Davidson County, Tennessee.

3. Nature of Business. The partnership has been informed to purchase, lease, hire or otherwise acquire real and personal property, improved and unimproved, of every kind and description, and to sell, dispose of, lease, convey, encumber and mortgage said property, or any part thereof. Further, to acquire, hold, lease, manage, operate, develop, control, build, erect, maintain for the purposes of said Partnership, construct, reconstruct, or purchase either directly or through ownership of stock in any corporation, any lands, buildings, offices, stores, warehouses, condominiums, houses and apartments, and to sell, lease, hire or otherwise dispose of the lands, buildings or other property of the partnership, or any part, thereof.

4. Duration. The partnership will commence on the day and date first above written and shall continue until terminated as herein provided.

5. Capital. The initial capital of the partnership shall be determined by the parties and further that each partner agrees to contribute in cash or property in proportion to his percentage of ownership in the partnership, being 33-1/3% interest by each partner.

6. Contribution of Additional Capital. The partners shall contribute in equal shares any additional capital that they may deem to be necessary to the operation of the Partnership business.

7. Capital Accounts. An individual capital account shall be maintained for each partner. The capital of each partner shall consist of his original contribution of capital, increased by (a) additional capital contribution and (b) any credit balances transferred from his drawing account to his capital account; and decreased by (a) distributions and reduction of Partnership capital, and (b) his share of Partnership losses,- if charged to the capital accounts of the partners.

8. Drawing Accounts. An individual drawing account shall be maintained for each partner. All withdrawals by a partner shall be charged to his drawing account. Withdrawals during the year shall be limited to such amount as the partners, by mutual consent, shall determine from time to time. Each partner's share of his Partnership net loss shall be charged to his drawing account, unless the partners, by mutual consent, agree to charge such loss to the capital accounts of the partners. Each partner's share of Partnership profits shall be credited to his drawing account. The partners may determine by mutual consent to transfer to Partnership capital all or any portion of the credit balances in the respective drawing accounts to the partners, provided that the amounts thus transferred shall be in the proportions of the partner's interest in profits or losses of the Partnership.

9. Loans by Partners. If any partner shall, with the consent of the other partner, advance any monies to the Partnership in excess of the capital contributed as set forth above, the amount of money so advanced shall be considered as a loan to the Partnership and shall bear interest at the rate determined by mutual agreement of the parties. If, for any reason, no agreement is

reached as to the partners on the interest rate to be received, said loan shall bear interest at the rate of one percent (1%) per month on the unpaid principal balance.

10. Profits and Losses. The net profits of the Partnership shall be divided equally between the partners and the net losses shall be borne equally by them also.

11. Management. The partners shall have equal rights to the management of the business of the Partnership.

12. Duties. Each partner shall devote such time as is necessary to the conduct of the business of the Partnership.

13. Limitation on Partner's Powers. No partner shall, without the written consent of the other partner:

(a) Borrow money in the Partnership name for Partnership purposes or utilize collateral owned by the Partnership as security for such loans;

(b) Assign, transfer, pledge, compromise or release any of the claims of or debts due to the Partnership except upon payment in full, or arbitrate or consent to the arbitration of any of the disputes or controversies of the Partnership;

(c) Make, execute or deliver any assignment for the benefit of creditors or any bond, confession of judgment, collateral mortgage, deed, guaranty, indemnity bond, surety bond, or contract to sell or contract of sale of any, all, or substantially all of the Partnership property;

(d) Pledge or hypothecate or in any manner transfer his interest in the Partnership, except to the other party of this Agreement.

14. Books of Account. The Partnership shall maintain adequate accounting records. All books, records and accounts of the Partnership shall be open at all times to inspection by all partners, and shall adequately and accurately reflect all transactions, assets and liabilities of the Partnership.

16. Fiscal Year. The books of account shall be kept on a fiscal year basis commencing on the execution of this Agreement and ending December 31, 1981, and on a like date of each succeeding year. The books shall be closed and balanced at the end of each fiscal year.

17. Annual Audit. The books of account shall be audited at the close of each fiscal year by an accountant chosen by the partners, if so requested by any partner. The expense of said audit shall be borne by the Partnership.

18. Banking. All funds of the Partnership shall be deposited in its name in such checking account or accounts as shall be designated by the partners. Checks shall be drawn on the Partnership account for Partnership purposes only and shall be signed by any two of the partners.

19. Retirement. Any partner may retire from the Partnership, for any reason, upon ninety (90) days prior notice to the other partner.

20. Death or Insanity. The death or insanity of a partner shall work an immediate dissolution of the Partnership.

21. Election of Remaining Partner to Continue Business. In the event of the retirement, death or insanity of a partner, the remaining partners shall have the right to continue the business of the Partnership under its present name, either by himself, or in conjunction with any other person or persons they may select, but they shall pay to the retiring partner, or to the legal representative of the deceased or insane partner, as the case may be, the value of his interest in the Partnership as provided in the following paragraph.

22. Valuation of Partner's Interest. The value of the interest of a retiring, deceased or insane partner shall be determined by having two appraisals of the net value of the Partnership assets, one selected by each partner and the average taken thereof. No value for goodwill shall be included in determining the value of the partner's interest. Each partner's interest

shall then be valued in the same proportion as his interest in the Partnership.

23. Payment of Purchase Price. The value of the partner's interest as determined in the above paragraph shall be paid without interest to the retiring partner, or to the legal representative of the deceased or insane partner, as the case may be, within three (3) months after the effective date of the termination.

24. Termination. In the event the remaining partner does not elect to purchase the interest of the retiring, deceased or insane partner, or in the event the partners mutually agree to dissolve the Partnership, the Partnership shall terminate and the partners shall proceed with reasonable promptness to liquidate the business of the Partnership. The assets of the Partnership shall first be used to pay or provide for all debts of the Partnership. Thereafter, all monies remaining undistributed in the drawing accounts of the partners shall be paid to the partners respectively entitled thereto. Then the remaining assets shall be divided according to the proportionate interest of the partners on the basis of their respective capital accounts as they stood on the day of such termination after crediting or debiting thereto the net profit or loss accrued or incurred, as the case may be, from the date of the last accounting to the date of the termination.

25/ Notices. All notices provided for under this Agreement shall be in writing and sufficient if sent by registered mail to the last known address of the party to whom such notice is to be given.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and date first above written.

RONALD P. BOYLE

J. HAROLD SHANKLE

William H. Boner
WILLIAM HILL BONER

APPENDIX F

BRAND & LOWELL
A PROFESSIONAL CORPORATION
923 FIFTEENTH STREET, N.W.
WASHINGTON, D.C. 20005
(202) 662-9700

RECEIVED
1987 JUL 24 PM 5: 30
COMMITTEE ON
STANDARDS OF OFFICIAL CONDUCT

July 24, 1987

BY HAND

Ralph L. Lotkin, Esq.
Chief Counsel
U.S. House of Representatives
Committee on Standards of
Official Conduct
Suite HT-2, U.S. Capitol
Washington, D.C. 20515

Re: Representative William H. Boner

Dear Mr. Lotkin:

This is in response to your July 21 letter. I agree that, from your May requests, we had not provided just one item, some tax information. That information is enclosed as " Exhibit I." Exhibits A - H were sent with my June 24 letter.

I am concerned that you have come up with even more questions when I had hoped our last submission would answer any reasonable inquiry the Committee could conceivably have. As a summary, Congressman Boner has already provided the Committee with a 65-page memorandum which addresses every allegation that has been raised against him and with hundreds of pages of back-up documents. The first submission was in March 1986. Against the Congressman's and our objections, the Committee decided to defer its preliminary inquiry for more than a year while it awaited the outcome of the massive investigation by the Department of Justice. That investigation, as you know, included almost 50 witnesses before the grand jury and concluded with a decision by the Department of Justice that the Congressman had violated no law.

Nevertheless, the Congressman is more than willing to continue his cooperation with the Committee. I will be speaking with him as soon as I can about your latest inquiries. As you know, Congressman Boner is in the last week or two of his campaign for Mayor, and I will attempt to get together with him as soon as his schedule permits. I will try to do this by July 29, but I would assume that it may take a little longer than that.

In the meantime, I can respond to three of the seven paragraphs of your letter:

5. You asked for back-up for campaign reimbursements. It already has been provided to you on June 24 as Exhibit G (some 200 pages of gas, restaurant, travel, and other receipts and memos). It also was referred to in response 15 on page 3 of my June 24 letter.

6. My June 24 response concerning Mr. Reeves providing boats to others did not address itself to the issue of whether h had an interest in legislation. It was addressed to whether he provided Congressman Boner with a gift. Whether or not Mr. Reeves ever had a direct interest in legislation remains a legal question which we simply cannot answer. I do know that Mr. Reeves was not a registered lobbyist, an officer or director of registered lobbying group, or an employee of a registered lobbying group. I also believe that neither Mr. Reeves nor his company maintained a PAC or a segregated fund for making political contributions. Mr. Reeves' company was also a small boat concern which was not regulated by a federal agency. Under these factors, advice from the House Select Committee on Ethics, H. Rept. 95-1837, 95th Cong., 2nd Sess., Final Report of the Select Committee on Ethics, p. 11, would indicate that Congressman Boner was free to take gifts in excess of $100 from Mr. Reeves. However, we do not believe use of the boat was a gift, and we still cannot respond to the purely legal question asked.

7. As noted above, I am enclosing copies of tax information on Congressman Boner's partnerships.

I will call or write you as soon as I get the rest of the information.

Sincerely,

Abbe David Lowell

ADL/ldt

Enclosures

JULE K-1
m 1065)

Department of the Treasury
Internal Revenue Service

Part 's Share of Income, Credits, Deducti , etc.

OMB No. 1545-0099

1983

For calendar year 1983 or fiscal year beginning NOV 16, 1983, and ending DEC 31, 19 83

Partner's identifying number ▶ 408-72-3294

Partner's name, address, and ZIP code

CONGRESSMAN BILL BONER
552 US COURTHOUSE
NASHVILLE, TN 37203

Partnership's identifying number ▶ 62-1187840

Partnership's name, address, and ZIP code

GREENVILLE HOTEL ASSOCIATES, LIMITED
50 MUSIC SQUARE WEST, SUITE 404
NASHVILLE, TN 37203

A Is partner a general partner? ☐ Yes ☒ No

B Partner's share of liabilities:

Nonrecourse $ 6260.

Other $

C What type of entity is this partner? ▶ INDIVIDUAL

D Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	%	5.000000 %
Loss sharing	%	5.000000 %
Ownership of capital	%	5.000000 %

E IRS Center where partnership filed return ▶ MEMPHIS, TN

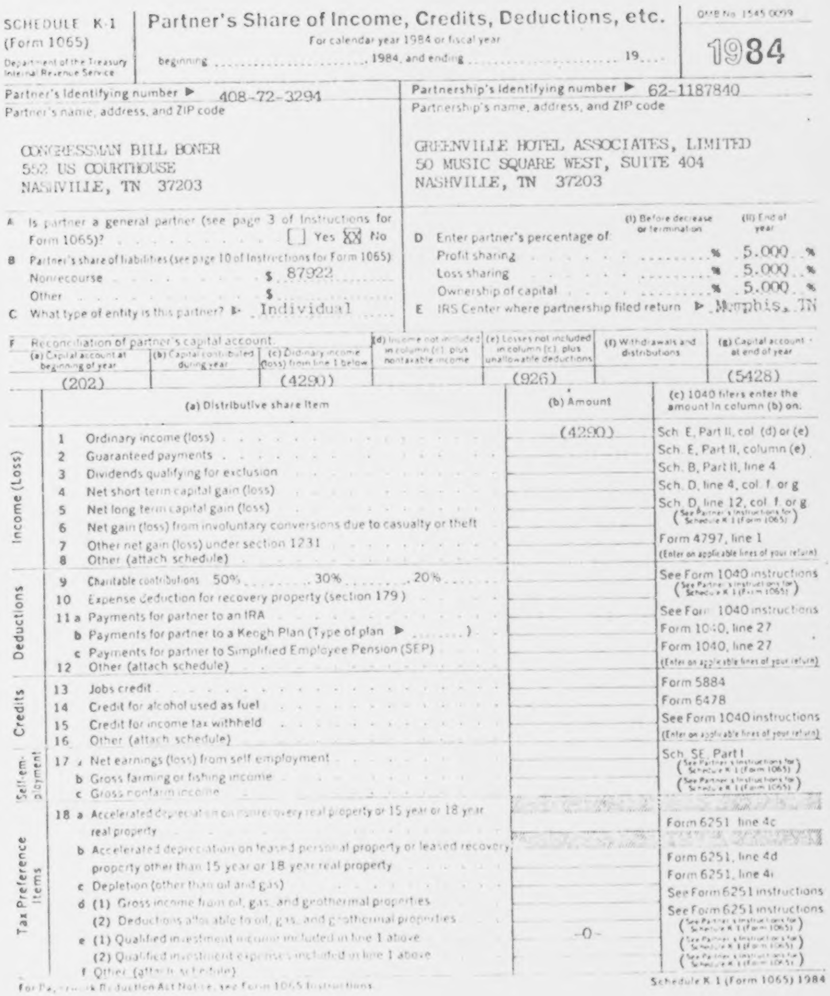
F Reconciliation of partner's capital account

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
	5.	-207.				-202.

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on
Income (loss)	1	Ordinary income (loss)	-207.	Sch. E, Part II, col. (d) or (e)
	2	Guaranteed payments		Sch. E, Part II, column (e)
	3	Interest from All-Savers Certificates		Sch. B, Part I, line 4
	4	Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5	Net short-term capital gain (loss)		Sch. D, line 4, col. f. or g
	6	Net long-term capital gain (loss)		Sch. D, line 12, col. f. or g
	7	Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	8	Other net gain (loss) under section 1231		Form 4797, line 1
	9	Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	10	Charitable contributions: 50% ________ 30% ________ 20% ________		See Form 1040 instructions
	11	Expense deduction for recovery property (section 179)		Sch. E, Part II, line 28
	12 a	Payments for partner to an IRA		See Form 1040 instructions
	b	Payment for partner to a Keogh Plan (Type of plan ▶ ____________)		Form 1040, line 26
	c	Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26
	13	Other (attach schedule)		(Enter on applicable lines of your return)
Credits	14	Jobs credit		Form 5884
	15	Credit for alcohol used as fuel		Form 6478
	16	Credit for income tax withheld		See Form 1040 instructions
	17	Other (attach schedule)		(Enter on applicable lines of your return)
Other	18 a	Gross farming or fishing income		See attached instructions
	b	Net earnings (loss) from self-employment	0.	Sch. SE, Part I
	c	Other (attach schedule)		(Enter on applicable lines of your return)
Tax Preference Items	19 a	Accelerated depreciation on nonrecovery real property or 15-year real property		Form 6251, line 4c
	b	Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 6251, line 4d
	c	Depletion (other than oil and gas)		Form 6251, line 4i
	d	(1) Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 6251 instructions
		(2) Net income from oil, gas, or geothermal wells		
	e	Net investment income (loss)	-207.	Form 6251, line 2e(2)
	f	Other (attach schedule)		See attached instructions

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1983



SCHEDULE K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

For calendar year 1984 or fiscal year
beginning ...., 1984, and ending ...., 19....

OMB No. 1545-0099

1984

Partner's identifying number ▶ 408-72-3294

Partner's name, address, and ZIP code

CONGRESSMAN BILL BONER
552 US COURTHOUSE
NASHVILLE, TN 37203

Partnership's identifying number ▶ 62-1187840

Partnership's name, address, and ZIP code

GREENVILLE HOTEL ASSOCIATES, LIMITED
50 MUSIC SQUARE WEST, SUITE 404
NASHVILLE, TN 37203

A Is partner a general partner (see page 3 of Instructions for Form 1065)? ☐ Yes ☒ No

B Partner's share of liabilities (see page 10 of Instructions for Form 1065):
Nonrecourse $ 87922
Other $

C What type of entity is this partner? ▶ Individual

D Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	%	5.000 %
Loss sharing	%	5.000 %
Ownership of capital	%	5.000 %

E IRS Center where partnership filed return ▶ Memphis, TN

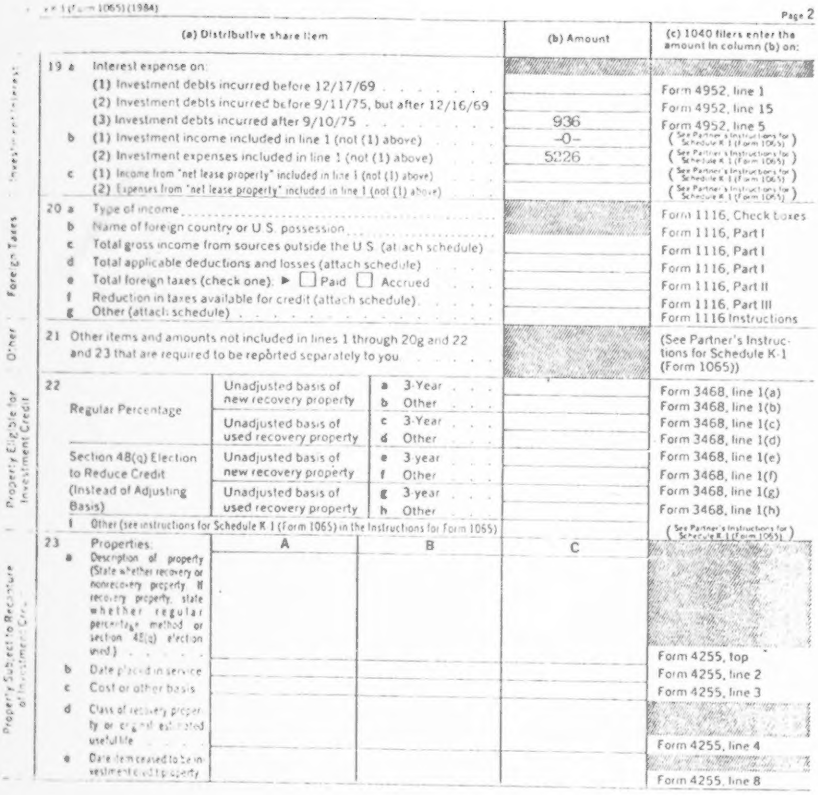
F Reconciliation of partner's capital account.

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1 below	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(202)		(4290)		(926)		(5428)

	(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss)	(4290)	Sch. E, Part II, col. (d) or (e)
	2 Guaranteed payments		Sch. E, Part II, column (e)
	3 Dividends qualifying for exclusion		Sch. B, Part II, line 4
	4 Net short term capital gain (loss)		Sch. D, line 4, col. f. or g
	5 Net long term capital gain (loss)		Sch. D, line 12, col. f. or g
	6 Net gain (loss) from involuntary conversions due to casualty or theft		(See Partner's Instructions for Schedule K-1 (Form 1065))
	7 Other net gain (loss) under section 1231		Form 4797, line 1
	8 Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	9 Charitable contributions 50% ...., 30% ...., 20%		See Form 1040 instructions (See Partner's Instructions for Schedule K-1 (Form 1065))
	10 Expense deduction for recovery property (section 179)		
	11 a Payments for partner to an IRA		See Form 1040 instructions
	b Payments for partner to a Keogh Plan (Type of plan ▶ ....)		Form 1040, line 27
	c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 27
	12 Other (attach schedule)		(Enter on applicable lines of your return)
Credits	13 Jobs credit		Form 5884
	14 Credit for alcohol used as fuel		Form 6478
	15 Credit for income tax withheld		See Form 1040 instructions
	16 Other (attach schedule)		(Enter on applicable lines of your return)
Self-employment	17 a Net earnings (loss) from self-employment		Sch. SE, Part I
	b Gross farming or fishing income		(See Partner's Instructions for Schedule K-1 (Form 1065))
	c Gross nonfarm income		(See Partner's Instructions for Schedule K-1 (Form 1065))
Tax Preference Items	18 a Accelerated depreciation on nonrecovery real property or 15 year or 18 year real property		Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15 year or 18 year real property		Form 6251, line 4d
	c Depletion (other than oil and gas)		Form 6251, line 4i
	d (1) Gross income from oil, gas, and geothermal properties		See Form 6251 instructions
	(2) Deductions allocable to oil, gas, and geothermal properties		See Form 6251 instructions
	e (1) Qualified investment income included in line 1 above	-0-	(See Partner's Instructions for Schedule K-1 (Form 1065))
	(2) Qualified investment expenses included in line 1 above		(See Partner's Instructions for Schedule K-1 (Form 1065))
	f Other (attach schedule)		(See Partner's Instructions for Schedule K-1 (Form 1065))

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1984

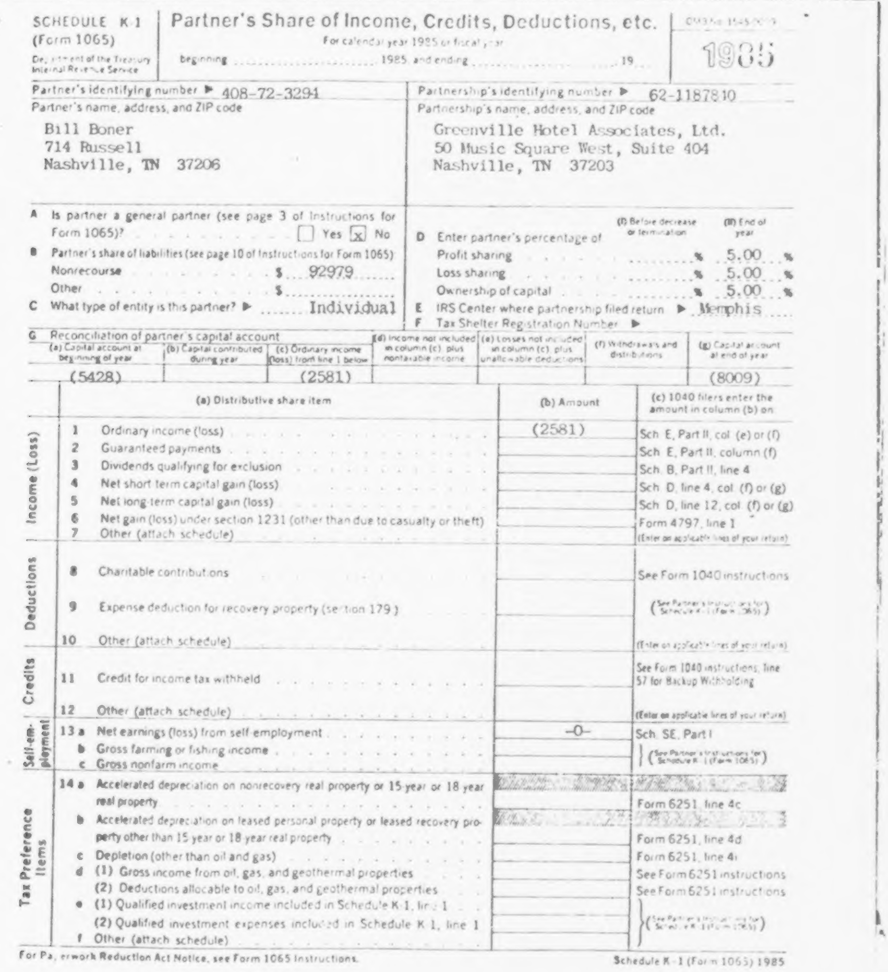


K 1 (Form 1065) (1984)

Page 2

	(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Investment Interest	19 a Interest expense on:	▨	▨
	(1) Investment debts incurred before 12/17/69		Form 4952, line 1
	(2) Investment debts incurred before 9/11/75, but after 12/16/69		Form 4952, line 15
	(3) Investment debts incurred after 9/10/75	936	Form 4952, line 5
	b (1) Investment income included in line 1 (not (1) above)	-0-	(See Partner's Instructions for Schedule K-1 (Form 1065))
	(2) Investment expenses included in line 1 (not (1) above)	5226	(See Partner's Instructions for Schedule K-1 (Form 1065))
	c (1) Income from "net lease property" included in line 1 (not (1) above)		(See Partner's Instructions for Schedule K-1 (Form 1065))
	(2) Expenses from "net lease property" included in line 1 (not (1) above)		(See Partner's Instructions for Schedule K-1 (Form 1065))
Foreign Taxes	20 a Type of income	▨	Form 1116, Check boxes
	b Name of foreign country or U.S. possession	▨	Form 1116, Part I
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I
	e Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued		Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III
	g Other (attach schedule)		Form 1116 Instructions
Other	21 Other items and amounts not included in lines 1 through 20g and 22 and 23 that are required to be reported separately to you	▨	(See Partner's Instructions for Schedule K-1 (Form 1065))
Property Eligible for Investment Credit	22 Regular Percentage — Unadjusted basis of new recovery property — a 3-Year		Form 3468, line 1(a)
	b Other		Form 3468, line 1(b)
	Unadjusted basis of used recovery property — c 3-Year		Form 3468, line 1(c)
	d Other		Form 3468, line 1(d)
	Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis) — Unadjusted basis of new recovery property — e 3-year		Form 3468, line 1(e)
	f Other		Form 3468, line 1(f)
	Unadjusted basis of used recovery property — g 3-year		Form 3468, line 1(g)
	h Other		Form 3468, line 1(h)
	i Other (see instructions for Schedule K-1 (Form 1065) in the Instructions for Form 1065)		(See Partner's Instructions for Schedule K-1 (Form 1065))

	23 Properties:	A	B	C	
Property Subject to Recapture of Investment Credit	a Description of property (State whether recovery or nonrecovery property. If recovery property, state whether regular percentage method or section 48(q) election used.)				▨ Form 4255, top
	b Date placed in service				Form 4255, line 2
	c Cost or other basis				Form 4255, line 3
	d Class of recovery property or original estimated useful life				▨ Form 4255, line 4
	e Date item ceased to be investment credit property				▨ Form 4255, line 8



SCHEDULE K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

For calendar year 1985 or fiscal year
beginning .... 1985, and ending .... 19...

OMB No. 1545-0099

1985

Partner's identifying number ▶ 408-72-3294

Partner's name, address, and ZIP code

Bill Boner
714 Russell
Nashville, TN 37206

Partnership's identifying number ▶ 62-1187810

Partnership's name, address, and ZIP code

Greenville Hotel Associates, Ltd.
50 Music Square West, Suite 404
Nashville, TN 37203

A Is partner a general partner (see page 3 of Instructions for Form 1065)? ☐ Yes ☒ No

B Partner's share of liabilities (see page 10 of Instructions for Form 1065):
Nonrecourse $ 92979
Other $

C What type of entity is this partner? ▶ Individual

D Enter partner's percentage of	(i) Before decrease or termination	(ii) End of year
Profit sharing	%	5.00 %
Loss sharing	%	5.00 %
Ownership of capital	%	5.00 %

E IRS Center where partnership filed return ▶ Memphis

F Tax Shelter Registration Number ▶

G Reconciliation of partner's capital account

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1 below	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(5428)		(2581)				(8009)

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on
Income (Loss)	1	Ordinary income (loss)	(2581)	Sch. E, Part II, col. (e) or (f)
	2	Guaranteed payments		Sch. E, Part II, column (f)
	3	Dividends qualifying for exclusion		Sch. B, Part II, line 4
	4	Net short-term capital gain (loss)		Sch. D, line 4, col. (f) or (g)
	5	Net long-term capital gain (loss)		Sch. D, line 12, col. (f) or (g)
	6	Net gain (loss) under section 1231 (other than due to casualty or theft)		Form 4797, line 1
	7	Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	8	Charitable contributions		See Form 1040 instructions
	9	Expense deduction for recovery property (section 179)		(See Partner's Instructions for Schedule K-1 (Form 1065))
	10	Other (attach schedule)		(Enter on applicable lines of your return)
Credits	11	Credit for income tax withheld		See Form 1040 instructions, line 57 for Backup Withholding
	12	Other (attach schedule)		(Enter on applicable lines of your return)
Self-employment	13 a	Net earnings (loss) from self-employment	-0-	Sch. SE, Part I
	b	Gross farming or fishing income		(See Partner's Instructions for Schedule K-1 (Form 1065))
	c	Gross nonfarm income		
Tax Preference Items	14 a	Accelerated depreciation on nonrecovery real property or 15-year or 18-year real property		Form 6251, line 4c
	b	Accelerated depreciation on leased personal property or leased recovery property other than 15-year or 18-year real property		Form 6251, line 4d
	c	Depletion (other than oil and gas)		Form 6251, line 4i
	d	(1) Gross income from oil, gas, and geothermal properties		See Form 6251 instructions
		(2) Deductions allocable to oil, gas, and geothermal properties		See Form 6251 instructions
	e	(1) Qualified investment income included in Schedule K-1, line 1		(See Partner's Instructions for Schedule K-1 (Form 1065))
		(2) Qualified investment expenses included in Schedule K-1, line 1		
	f	Other (attach schedule)		

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1985

SCHEDULE K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

For calendar year 1984 or fiscal year
beginning .... 1984, and ending .... 19...

OMB No 1545 0099

1984

Partner's identifying number ▶ 408-72-3294

Partner's name, address, and ZIP code

CONGRESSMAN BILL BONER
552 US COURTHOUSE
NASHVILLE, TN 37203

Partnership's identifying number ▶ 62-1216741

Partnership's name, address, and ZIP code

RICHMOND HOTEL DEVELOPERS UNLIMITED
50 MUSIC SQUARE WEST, SUITE 404
NASHVILLE, TN 37203

A Is partner a general partner (see page 3 of Instructions for Form 1065)? . . . ☐ Yes ☒ No

B Partner's share of liabilities (see page 10 of Instructions for Form 1065):
Nonrecourse . . . $ 79991
Other . . . $ ....

C What type of entity is this partner? ▶ INDIVIDUAL

D Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	.........%	5.000 %
Loss sharing	.........%	5.000 %
Ownership of capital	.........%	5.000 %

E IRS Center where partnership filed return ▶ Memphis, TN

F Reconciliation of partner's capital account.

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1 below	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
	50	(7937)		(62)		(7949)

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1	Ordinary income (loss)	(7937)	Sch. E, Part II, col. (d) or (e)
	2	Guaranteed payments		Sch. E, Part II, column (e)
	3	Dividends qualifying for exclusion		Sch. B, Part II, line 4
	4	Net short-term capital gain (loss)		Sch. D, line 4, col. f or g
	5	Net long-term capital gain (loss)		Sch. D, line 12, col. f or g
	6	Net gain (loss) from involuntary conversions due to casualty or theft		(See Partner's Instructions for Schedule K-1 (Form 1065))
	7	Other net gain (loss) under section 1231		Form 4797, line 1
	8	Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	9	Charitable contributions 50% .... 30% 20%		See Form 1040 instructions
	10	Expense deduction for recovery property (section 179)		(See Partner's Instructions for Schedule K-1 (Form 1065))
	11 a	Payments for partner to an IRA		See Form 1040 instructions
	b	Payments for partner to a Keogh Plan (Type of plan ▶ ....)		Form 1040, line 27
	c	Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 27
	12	Other (attach schedule)		(Enter on applicable lines of your return)
Credits	13	Jobs credit		Form 5884
	14	Credit for alcohol used as fuel		Form 6478
	15	Credit for income tax withheld		See Form 1040 instructions
	16	Other (attach schedule)		(Enter on applicable lines of your return)
Self-employment	17 a	Net earnings (loss) from self employment		Sch. SE, Part I
	b	Gross farming or fishing income		(See Partner's Instructions for Schedule K-1 (Form 1065))
	c	Gross nonfarm income		(See Partner's Instructions for Schedule K-1 (Form 1065))
Tax Preference Items	18 a	Accelerated depreciation on nonrecovery real property or 15-year or 18-year real property		Form 6251, line 4c
	b	Accelerated depreciation on leased personal property or leased recovery property other than 15-year or 18-year real property		Form 6251, line 4d
	c	Depletion (other than oil and gas)		Form 6251, line 4i
	d	(1) Gross income from oil, gas, and geothermal properties		See Form 6251 instructions
		(2) Deductions allocable to oil, gas, and geothermal properties		See Form 6251 instructions
	e	(1) Qualified investment income included in line 1 above		(See Partner's Instructions for Schedule K-1 (Form 1065))
		(2) Qualified investment expenses included in line 1 above		(See Partner's Instructions for Schedule K-1 (Form 1065))
	f	Other (attach schedule)		(See Partner's Instructions for Schedule K-1 (Form 1065))

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1984

Schedule K-1 (Form 1065) (1984) Page 2

		(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on
Investment Interest	19 a	Interest expense on:			
		(1) Investment debts incurred before 12/17/69			Form 4952, line 1
		(2) Investment debts incurred before 9/11/75, but after 12/16/69			Form 4952, line 15
		(3) Investment debts incurred after 9/10/75		62	Form 4952, line 5
	b	(1) Investment income included in line 1 (not (1) above)		-0-	(See Partner's Instructions for Schedule K-1 (Form 1065))
		(2) Investment expenses included in line 1 (not (1) above)		7937	(See Partner's Instructions for Schedule K-1 (Form 1065))
	c	(1) Income from "net lease property" included in line 1 (not (1) above)			(See Partner's Instructions for Schedule K-1 (Form 1065))
		(2) Expenses from "net lease property" included in line 1 (not (1) above)			(See Partner's Instructions for Schedule K-1 (Form 1065))
Foreign Taxes	20 a	Type of income			Form 1116, Check boxes
	b	Name of foreign country or U.S. possession			Form 1116, Part I
	c	Total gross income from sources outside the U.S. (attach schedule)			Form 1116, Part I
	d	Total applicable deductions and losses (attach schedule)			Form 1116, Part I
	e	Total foreign taxes (check one) ▶ ☐ Paid ☐ Accrued			Form 1116, Part II
	f	Reduction in taxes available for credit (attach schedule)			Form 1116, Part III
	g	Other (attach schedule)			Form 1116 Instructions
Other	21	Other items and amounts not included in lines 1 through 20g and 22 and 23 that are required to be reported separately to you			(See Partner's Instructions for Schedule K-1 (Form 1065))
Property Eligible for Investment Credit	22 Regular Percentage	Unadjusted basis of new recovery property	a 3-Year		Form 3468, line 1(a)
			b Other		Form 3468, line 1(b)
		Unadjusted basis of used recovery property	c 3-Year		Form 3468, line 1(c)
			d Other		Form 3468, line 1(d)
	Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis)	Unadjusted basis of new recovery property	e 3-year		Form 3468, line 1(e)
			f Other		Form 3468, line 1(f)
		Unadjusted basis of used recovery property	g 3-year		Form 3468, line 1(g)
			h Other		Form 3468, line 1(h)
	i	Other (see instructions for Schedule K-1 (Form 1065) in the Instructions for Form 1065)			(See Partner's Instructions for Schedule K-1 (Form 1065))

			A	B	C	
Property Subject to Recapture of Investment Credit	23	Properties:				
	a	Description of property (State whether recovery or nonrecovery property. If recovery property, state whether regular percentage method or section 48(q) election used.)				Form 4255, top
	b	Date placed in service				Form 4255, line 2
	c	Cost or other basis				Form 4255, line 3
	d	Class of recovery property or original estimated useful life				Form 4255, line 4
	e	Date item ceased to be investment credit property				Form 4255, line 8

5-12-0939 90 734
7

SCHEDULE K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

For calendar year 1985 or fiscal year
beginning NOV 1 1985 and ending DEC 31 19 85

OMB No. 1545-0099

1985

Partner's identifying number ▶ 408-72-3294
Partner's name, address, and ZIP code

WILLIAM BONER
714 RUSSELL ST.
NASHVILLE, TN 37206

Partnership's identifying number ▶ 62-1254545
Partnership's name, address, and ZIP code

RICHMOND LODGING ASSOCIATES, L.P.
50 MUSIC SQUARE WEST - SUITE 404
NASHVILLE, TN 37203

A Is partner a general partner? ☐ Yes ☒ No
B Partner's share of liabilities:
Nonrecourse $ 0.
Other $ 0.
C What type of entity is this partner? ▶ INDIVIDUAL

D Enter partner's percentage of:	(i) Before decrease or termination	(ii) End of year
Profit sharing	%	0.600000 %
Loss sharing	%	0.600000 %
Ownership of capital	%	0.000000 %

E IRS Center where partnership filed return ▶ MEMPHIS, TN
F Tax Shelter Registration Number ▶ 85330000291

G Reconciliation of partner's capital account:

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1 below	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
	50.	-1116.		30.		-1096.

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on
Income (Loss)	1	Ordinary income (loss)	-1116.	Sch. E, Part II, col. (e) or (f)
	2	Guaranteed payments		Sch. E, Part II, column (f)
	3	Dividends qualifying for exclusion		Sch. B, Part II, line 4
	4	Net short-term capital gain (loss)		Sch. D, line 4, col. (f) or (g)
	5	Net long-term capital gain (loss)		Sch. D, line 12, col. (f) or (g)
	6	Net gain (loss) under section 1231 (other than due to casualty or theft)		Form 4797, line 1
	7	Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	8	Charitable contributions		See Form 1040 instructions
	9	Expense deduction for recovery property (section 179)	30.	(See Partner's Instructions for Schedule K-1 (Form 1065))
	10	Other (attach schedule)		(Enter on applicable lines of your return)
Credits	11	Credit for income tax withheld		See Form 1040 instructions, line 57 for Backup Withholding
	12	Other (attach schedule)		(Enter on applicable lines of your return)
Self-employment	13 a	Net earnings (loss) from self-employment	0.	Sch. SE, Part I
	b	Gross farming or fishing income	0.	(See Partner's Instructions for Schedule K-1 (Form 1065))
	c	Gross nonfarm income	0.	
Tax Preference Items	14 a	Accelerated depreciation on nonrecovery real property or 15-year or 18-year real property		Form 6251, line 4c
	b	Accelerated depreciation on leased personal property or leased recovery property other than 15-year or 18-year real property		Form 6251, line 4d
	c	Depletion (other than oil and gas)		Form 6251, line 4i
	d	(1) Gross income from oil, gas, and geothermal properties		See Form 6251 instructions
		(2) Deductions allocable to oil, gas, and geothermal properties		See Form 6251 instructions
	e	(1) Qualified investment income included in Schedule K-1, line 1	71.	(See Partner's Instructions for Schedule K-1 (Form 1065))
		(2) Qualified investment expenses included in Schedule K-1, line 1	1055.	
	f	Other (attach schedule)		

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1985

5-12-0999 90 735
7

Schedule K-1 (Form 1065) (1985) Page 2 OMB No. 1545-0099

	(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on
Investment Interest	15a Interest expense on:		
	(1) Investment debts incurred before 12/17/69		Form 4952, line 1
	(2) Investment debts incurred before 9/11/75, but after 12/16/69		Form 4952, line 15
	(3) Investment debts incurred after 9/10/75		Form 4952, line 5
	b (1) Investment income included in Schedule K-1, line 1		(See Partner's Instructions for Schedule K-1 (Form 1065))
	(2) Investment expenses included in Schedule K-1, line 1		
	c (1) Income from "net lease property"		
	(2) Expenses from "net lease property"		
Foreign Taxes	16a Type of income		Form 1116, Check boxes
	b Name of foreign country or U.S. possession		Form 1116, Part I
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I
	e Total foreign taxes (check one) ▶ ☐ Paid ☐ Accrued		Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III
	g Other (attach schedule)		Form 1116 Instructions
Other	17 Other items and amounts not included in lines 1 through 16g and 18 and 19 that are required to be reported separately to you		(See Partner's Instructions for Schedule K-1 (Form 1065))
Property Eligible for Investment Credit	18 Regular Percentage — Cost or other basis of new recovery property — a 3-Year		Form 3468, line 1(a)
	b Other	5871.	Form 3468, line 1(b)
	Cost or other basis of used recovery property — c 3-Year		Form 3468, line 1(c)
	d Other		Form 3468, line 1(d)
	Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis) — Cost or other basis of new recovery property — e 3-year		Form 3468, line 1(e)
	f Other		Form 3468, line 1(f)
	Cost or other basis of used recovery property — g 3-year		Form 3468, line 1(g)
	h Other		Form 3468, line 1(h)
	i Other property (see instructions for Schedule K-1 in the Instructions for Form 1065)		(See Partner's Instructions for Schedule K-1 (Form 1065))

Property Subject to Recapture of Investment Credit

19 Properties:	a Description of property (State whether recovery or nonrecovery property. If recovery property, state whether regular percentage method or section 48(q) election used.)			
Property A				
Property B				
Property C				Form 4255, top
	A	B	C	
b Date placed in service				Form 4255, line 2
c Cost or other basis				Form 4255, line 3
d Class of recovery property or original estimated useful life				Form 4255, line 4
e Date item ceased to be investment credit property				Form 4255, line 8

Department of the Treasury
Internal Revenue Service

beginning .... 1984 and ending .... 19...

1984

Partner's identifying number ▶ 403-72-3294

Partner's name, address, and ZIP code

WILLIAM H. [illegible]
P.O. BOX [illegible]
[illegible]VILLE, TENN[illegible] [illegible]

Partnership's identifying number ▶ 62-1132120

Partnership's name, address, and ZIP code

B & S ENTERPRISES
P.O. BOX 60[illegible]
NASHVILLE, TENNESSEE 3[illegible]

A Is partner a general partner (see page 3 of Instructions for Form 1065)? ☒ Yes ☐ No

B Partner's share of liabilities (see page 10 of Instructions for Form 1065):
Nonrecourse $ ....
Other $ 23,445

C What type of entity is this partner? ▶ INDIVIDUAL

D Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	.......%	50 %
Loss sharing	.......%	50 %
Ownership of capital	.......%	50 %

E IRS Center where partnership filed return ▶ MEMPHIS, TN

F Reconciliation of partner's capital account

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1 below	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
⟨41,050⟩	28,266	⟨6,534⟩	8,073			⟨11,245⟩

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1	Ordinary income (loss)	⟨6,534⟩	Sch E, Part II, col (d) or (e)
	2	Guaranteed payments		Sch E, Part II, column (e)
	3	Dividends qualifying for exclusion		Sch B, Part II, line 4
	4	Net short term capital gain (loss)		Sch D, line 4, col f or g
	5	Net long term capital gain (loss)		Sch D, line 12, col f or g
	6	Net gain (loss) from involuntary conversions due to casualty or theft		(See Partner's Instructions for Schedule K-1 (Form 1065))
	7	Other net gain (loss) under section 1231	8,073	Form 4797, line 1
	8	Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	9	Charitable contributions 50% .... 30% 20%		See Form 1040 instructions
	10	Expense deduction for recovery property (section 179)		(See Partner's Instructions for Schedule K-1 (Form 1065))
	11 a	Payments for partner to an IRA		See Form 1040 instructions
	b	Payments for partner to a Keogh Plan (Type of plan ▶ ....)		Form 1040, line 27
	c	Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 27
	12	Other (attach schedule)		(Enter on applicable lines of your return)
Credits	13	Jobs credit		Form 5884
	14	Credit for alcohol used as fuel		Form 6478
	15	Credit for income tax withheld		See Form 1040 instructions
	16	Other (attach schedule)		(Enter on applicable lines of your return)
Self-employment	17 a	Net earnings (loss) from self-employment		Sch SE, Part I
	b	Gross farming or fishing income		(See Partner's Instructions for Schedule K-1 (Form 1065))
	c	Gross nonfarm income		(See Partner's Instructions for Schedule K-1 (Form 1065))
Tax Preference Items	18 a	Accelerated depreciation on nonrecovery real property or 15-year or 18-year real property		Form 6251, line 4c
	b	Accelerated depreciation on leased personal property or leased recovery property other than 15-year or 18-year real property		Form 6251, line 4d
	c	Depletion (other than oil and gas)		Form 6251, line 4i
	d (1)	Gross income from oil, gas, and geothermal properties		See Form 6251 instructions
	(2)	Deductions allocable to oil, gas, and geothermal properties		See Form 6251 instructions
	e (1)	Qualified investment income included in line 1 above		(See Partner's Instructions for Schedule K-1 (Form 1065))
	(2)	Qualified investment expenses included in line 1 above		(See Partner's Instructions for Schedule K-1 (Form 1065))
	f	Other (attach schedule)		(See Partner's Instructions for Schedule K-1 (Form 1065))

For Paperwork Reduction Act Notice, see Form 1065 instructions.

Schedule K-1 (Form 1065) 1984

		[illegible]	(b) Amount	amount in column (b) on
Investment Interest	19 a	Interest expense on		
		(1) Investment debts incurred before 12/17/69		Form 4952, line 1
		(2) Investment debts incurred before 9/11/75, but after 12/16/69		Form 4952, line 15
		(3) Investment debts incurred after 9/10/75		Form 4952, line 5
	b	(1) Investment income included in line 1 (not (1) above)		(See Partner's Instructions for Schedule K-1 (Form 1065))
		(2) Investment expenses included in line 1 (not (1) above)		(See Partner's Instructions for Schedule K-1 (Form 1065))
	c	(1) Income from "net lease property" included in line 1 (not (1) above)		(See Partner's Instructions for Schedule K-1 (Form 1065))
		(2) Expenses from "net lease property" included in line 1 (not (1) above)		(See Partner's Instructions for Schedule K-1 (Form 1065))
Foreign Taxes	20 a	Type of income		Form 1116, Check boxes
	b	Name of foreign country or U.S. possession		
	c	Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I
	d	Total applicable deductions and losses (attach schedule)		Form 1116, Part I
	e	Total foreign taxes (check one) ▶ ☐ Paid ☐ Accrued		Form 1116, Part I
	f	Reduction in taxes available for credit (attach schedule)		Form 1116, Part II
	g	Other (attach schedule)		Form 1116, Part III Form 1116 Instructions
Other	21	Other items and amounts not included in lines 1 through 20g and 22 and 23 that are required to be reported separately to you		(See Partner's Instructions for Schedule K-1 (Form 1065))
Property Eligible for Investment Credit	22	Regular Percentage — Unadjusted basis of new recovery property — a 3 Year		Form 3468, line 1(a)
		Regular Percentage — Unadjusted basis of new recovery property — b Other		Form 3468, line 1(b)
		Regular Percentage — Unadjusted basis of used recovery property — c 3 Year		Form 3468, line 1(c)
		Regular Percentage — Unadjusted basis of used recovery property — d Other		Form 3468, line 1(d)
		Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis) — Unadjusted basis of new recovery property — e 3 year		Form 3468, line 1(e)
		Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis) — Unadjusted basis of new recovery property — f Other		Form 3468, line 1(f)
		Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis) — Unadjusted basis of used recovery property — g 3 year		Form 3468, line 1(g)
		Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis) — Unadjusted basis of used recovery property — h Other		Form 3468, line 1(h)
	i	Other (see instructions for Schedule K-1 (Form 1065) in the Instructions for Form 1065)		(See Partner's Instructions for Schedule K-1 (Form 1065))

Property Subject to Recapture of Investment Credit	23	Properties	A	B	C	
	a	Description of property (State whether recovery or nonrecovery property. If recovery property, state whether regular percentage method or section 48(q) election used.)				
	b	Date placed in service				Form 4255, top
	c	Cost or other basis				Form 4255, line 2
						Form 4255, line 3
	d	Class of recovery property or original estimated useful life				Form 4255, line 4
	e	Date item ceased to be investment credit property				Form 4255, line 8

Partner's identifying number ▶ 408-72-3294

Partner's name, address, and ZIP code PARTNER NO 1

WILLIAM H. BONER
P.O. BOX 60685
NASHVILLE, TN 37206

Partnership's identifying number ▶ 62-1133920

Partnership's name, address, and ZIP code

B & S ENTERPRISES
P.O. BOX 60685
NASHVILLE
TENNESSEE 37206

A Is partner a general partner (see page 9 of Instructions for Form 1065)? ☒ YES ☐ NO

B Partner's share of liabilities (see page 10 of Instructions for Form 1065):
Nonrecourse $ NA
Other $ NA

C What type of entity is this partner? ▶ INDIVIDUAL

D Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	%	50.000000%
Loss sharing	%	50.000000%
Ownership of capital	%	50.000000%

E IRS Center where partnership filed return ▶ MEMPHIS, TN

F Tax Shelter Registration Number ▶

G Reconciliation of partner's capital account

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1
-11,245.	1,652.	-1,511.

(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
4733			-6381

	(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss)	-1,511.	Sch. E, Part II, col. (e) or (f)
	2 Guaranteed payments		Sch. E, Part II, column (f)
	3 Dividends qualifying for exclusion		Sch. B, Part II, line 4
	4 Net short-term capital gain (loss)		Sch. D, line 4, col. (f) or (g)
	5 Net long-term capital gain (loss)		Sch. D, line 12, col. (f) or (g)
	6 Net gain (loss) under section 1231 (other than due to casualty or theft)	4733	Form 4797, line 1
	7 Other		(Enter on applicable lines of your return)
Deductions	8 Charitable contributions		See Form 1040 instructions
	9 Expense deduction for recovery property (section 179)		(See Partner's Instructions for Schedule K-1 (Form 1065))
	10 Other		(Enter on applicable lines of your return)
Credits	11 Credit for income tax withheld		See Form 1040 instructions, line 57 for Backup Withholding
	12 Other		(Enter on applicable lines of your return)
Self-employment	13 a Net earnings (loss) from self-employment	-3,942.	Sch. SE, Part I
	b Gross farming or fishing income		(See Partner's Instructions for Schedule K-1 (Form 1065))
	c Gross nonfarm income	442.	
Tax Preference Items	14 a Accelerated depreciation on nonrecovery real property or 15-year or 18-year real property		Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15-year or 18-year real property		Form 6251, line 4d
	c Depletion (other than oil and gas)		Form 6251, line 4i
	d (1) Gross income from oil, gas, and geothermal properties		See Form 6251 instructions
	(2) Deductions allocable to oil, gas, and geothermal properties		See Form 6251 instructions
	e (1) Qualified investment income included in Schedule K-1, line 1	2,431.	(See Partner's Instructions for Schedule K-1 (Form 1065))
	(2) Qualified investment expenses included in Schedule K-1, line 1	4,385.	
	f Other		

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1985

55-2356893

Investment Interest	15 a Interest expense on:		
	(1) Investment debts incurred before 12/17/69		Form 4952, line 1
	(2) Investment debts incurred before 9/11/75, but after 12/16/69		Form 4952, line 15
	(3) Investment debts incurred after 9/10/75		Form 4952, line 5
	b (1) Investment income included in Schedule K-1, line 1	2,431.	(See Partner's Instructions for Schedule K-1 (Form 1065))
	(2) Investment expenses included in Schedule K-1, line 1	4385	
	c (1) Income from "net lease property"		
	(2) Expenses from "net lease property"		
Foreign Taxes	16 a Type of income		Form 1116, Check boxes
	b Name of foreign country or U.S. possession		Form 1116, Part I
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I
	e Total foreign taxes (check one) ▶ ☐ Paid ☐ Accrued		Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III
	g Other (attach schedule)		Form 1116 instructions
Other	17 Other items and amounts not included in lines 1 through 16g and 18 and 19 that are required to be reported separately to you		(See Partner's Instructions for Schedule K-1 (Form 1065))

Property Eligible for Investment Credit	18 Regular Percentage	Cost or other basis of new recovery property	a 3-Year		Form 3468, line 1(a)
			b Other		Form 3468, line 1(b)
		Cost or other basis of used recovery property	c 3-Year		Form 3468, line 1(c)
			d Other		Form 3468, line 1(d)
	Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis)	Cost or other basis of new recovery property	e 3-Year		Form 3468, line 1(e)
			f Other		Form 3468, line 1(f)
		Cost or other basis of used recovery property	g 3-Year		Form 3468, line 1(g)
			h Other		Form 3468, line 1(h)
	i Other property (see instructions for Schedule K-1 Form 1065)				(See Partner's Instructions for Schedule K-1 (Form 1065))

Property Subject to Recapture of Investment Credit	19 Properties:	A	B	C	
	a Description of property (State whether recovery or nonrecovery property. If recovery property, state whether regular percentage method or section 48(q) election used.)				Form 4255, top
	b Date placed in service				Form 4255, line 2
	c Cost or other basis				Form 4255, line 3
	d Class of recovery property or original estimated useful life				Form 4255, line 4
	e Date item ceased to be investment credit property				Form 4255, line 8

SCHEDULE K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.—1981

For calendar year 1981 or fiscal year
beginning NOV. 23, 1981, and ending DEC 31, 1981.
(Complete for each partner. Instructions for partners attached to Copy C.)

OMB No. 1545-0099

Copy A
(File with Form 1065)

Partner's identifying number ▶ 408-72-3294

Partner's name, address, and ZIP code
WILLIAM H. BONER
P.O BOX 60685
NASHVILLE, TN

Partnership's identifying number ▶ APPLIED F

Partnership's name, address, and ZIP code
B & S ENTERPRISES
P.O BOX 60685
NASHVILLE TN 37206

A Is partner a general partner (see page 2 of Instructions)? ☒ Yes ☐ No

B Partner's share of liabilities (see page 7 of Instructions):
Nonrecourse $
Other $ 25,542

C Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	%	50 %
Loss sharing	%	50 %
Ownership of capital	%	50 %

D What type of entity is this partner? ▶ INDIVIDUAL

E Reconciliation of partner's capital account:

a. Capital account at beginning of year	b. Capital contributed during year	c. Ordinary income (loss) from line 1	d. Income not included in column c, plus nontaxable income	e. Losses not included in column c, plus unallowable deductions	f. Withdrawals and distributions	g. Capital account at end of year
-0-		<127>				<127>

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on
Income (loss)	1 Ordinary income (loss)	<127>	Sch. E, Part II
	2 Guaranteed payments		Sch. E, Part II
	3a Interest qualifying for exclusion under section 116		Sch. B, Part I, line 1a
	b Qualifying interest from All Savers Certificates		Sch. B, Part I, line 1c
	4 Dividends qualifying for exclusion		Sch. B, Part II, line 3
	5 Net short term capital gain (loss): a Total for year ▶		Sch. D, line 3, col. f. or g.
	b From sales or exchanges after 6/9/81		See Sch. D, Part IV
	6 Net long term capital gain (loss): a Total for year ▶		Sch. D, line 10, col. f. or g.
	b From sales or exchanges after 6/9/81		See Sch. D, Part IV
	7 Net gain (less) from involuntary conversions due to casualty or theft		
	a Total for year ▶		Form 4684, line 20
	b From casualties or thefts after 6/9/81		Form 4684, line 20
	8 Other net gain (loss) under section 1231:		
	a Total for year ▶		Form 4797, line 1
	b From sales or exchanges after 6/9/81		Form 4797, line 1
	9 Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	10 Charitable contributions 50% , 30% , 20%		See instructions for Sch. A
	11a Payments for partner to an IRA		Form 1040, line 24
	b Payments for partner to a Keogh Plan (Type of plan ▶)		Form 1040, line 25
	c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 25
	12 Other (attach schedule)		(Enter on applicable lines of your return)
Credits	13 Jobs credit		Form 5884
	14 Credit for alcohol used as fuel		Form 6478
	15 Other (attach schedule)		(Enter on applicable lines of your return)
Other	16a Gross farming or fishing income		Sch. E, Part IV
	b Net earnings (loss) from self employment		Sch. SE, Part I or II
	c Other (attach schedule)		(Enter on applicable lines of your return)
Specially Allocated Items	17a Short term capital gain (loss) (attach schedule):		
	(1) Total for year ▶		Sch. D, line 3, col. f. or g.
	(2) From sales or exchanges after 6/9/81		See Sch. D, Part IV
	b Long term capital gain (loss) (attach schedule):		
	(1) Total for year ▶		Sch. D, line 10, col. f. or g.
	(2) From sales or exchanges after 6/9/81		See Sch. D, Part IV
	c Ordinary gain (loss) (attach schedule)		Form 4797, line 9
	d Other (attach sched		Sch. E, Part II

For Paperwork Reduction Act N age 1 of Form 1065 Instructions.

Tax Preference Items	18a Accelerated depreciation on real property			
	(1) Low-income rental housing (167(k))			Form 4625, line 1(a)(1)
	(2) Other nonrecovery real property and 15 year real property			Form 4625, line 1(a)(2)
	b Accelerated depreciation on leased property that is personal property or recovery property other than 15 year real property			Form 4625, line 1(b)
	Amortization c , d , e , f			Form 4625, lines 1(c) thru (f)
	g Reserves for losses on bad debts of financial institutions			Form 4625, line 1(g)
	h Depletion (other than oil and gas)			Form 4625, line 1(i)
	i (1) Excess intangible drilling costs from oil, gas, or geothermal wells			See Form 4625 instr.
	(2) Net income from oil, gas, or geothermal wells			
Investment Interest	19a Investment interest expense:			
	(1) Indebtedness incurred before 12/17/69			Form 4952, line 1
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69			Form 4952, line 15
	(3) Indebtedness incurred after 9/10/75			Form 4952, line 5
	b Net investment income (loss)			Form 4952, line 2 or 10a
	c Excess expenses from "net lease property"			Form 4952, lines 11 and 19
	d Excess of net long term capital gain over net short term capital loss from investment property			Form 4952, line 20
Foreign Taxes	20a Type of income			Form 1116, Checkboxes
	b Name of foreign country or U.S. possession			Form 1116, Part I
	c Total gross income from sources outside the U.S. (attach schedule)			Form 1116, Part I
	d Total applicable deductions and losses (attach schedule)			Form 1116, Part I
	e Total foreign taxes (check one): ☐ Paid ☐ Accrued			Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)			Form 1116 instr.
	g Other (attach schedule)			Form 1116 instr.
Property Eligible for Investment Credit	21 Unadjusted basis of new recovery property	(a) 3 Year		Form 3468, line 1(a)
		(b) Other		Form 3468, line 1(b)
	Unadjusted basis of used recovery property	(c) 3 Year		Form 3468, line 1(c)
		(d) Other.		Form 3468, line 1(d)
	Basis of new nonrecovery investment property	(e) 3 or more but less than 5 years		Form 3468, line 3(a)
		(f) 5 or more but less than 7 years		Form 3468, line 3(b)
		(g) 7 or more years		Form 3468, line 3(c)
	Cost of used nonrecovery investment property	(h) 3 or more but less than 5 years		Form 3468, line 3(d)
		(i) 5 or more but less than 7 years		Form 3468, line 3(e)
		(j) 7 or more years		Form 3468, line 3(f)
	New commuter highway vehicle			Form 3468, line 5
	Used commuter highway vehicle			Form 3468, line 6
	Qualified rehabilitation expenditures (Enter on Form 3468, line)			

Property Subject to Recapture of Investment Credit	22 Properties:	A	B	C	
	a Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b Original rate				Form 4255, line 1
	c Date placed in service				Form 4255, line 2
	d Cost or other basis				Form 4255, line 3
	e Class of recovery property or original estimated useful life				Form 4255, line 4
	f Applicable percentage				Form 4255, line 5
	g Date item ceased to be investment credit pr				Form 4255, line 8
	h Period actually us				Form 4255, line 9

SCHEDULE K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.—1982

For calendar year 1982 or fiscal year
beginning ...., 1982, and ending ...., 19....
(Complete for and give to each partner. Instructions for partners attached to Copy C.)

OMB No. 1545-0099
Copy A
(File with Form 1065)

Partner's identifying number ▶ 40[illegible]-7[illegible]-35[illegible]

Partner's name, address, and ZIP code

WILLIAM H BONER
P O BOX 60655
NASHVILLE TN 37200

Partnership's identifying number ▶ 62-1132720

Partnership's name, address, and ZIP code

B & S ENTERPRISES
P O BOX 60685
NASHVILLE TN 37206

A Is partner a general partner (see page 2 of Instructions)? ☒ Yes ☐ No

B Partner's share of liabilities (see page 7 of Instructions):
Nonrecourse $
Other $ 132,418

C Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	%	50 %
Loss sharing	%	50 %
Ownership of capital	%	50 %

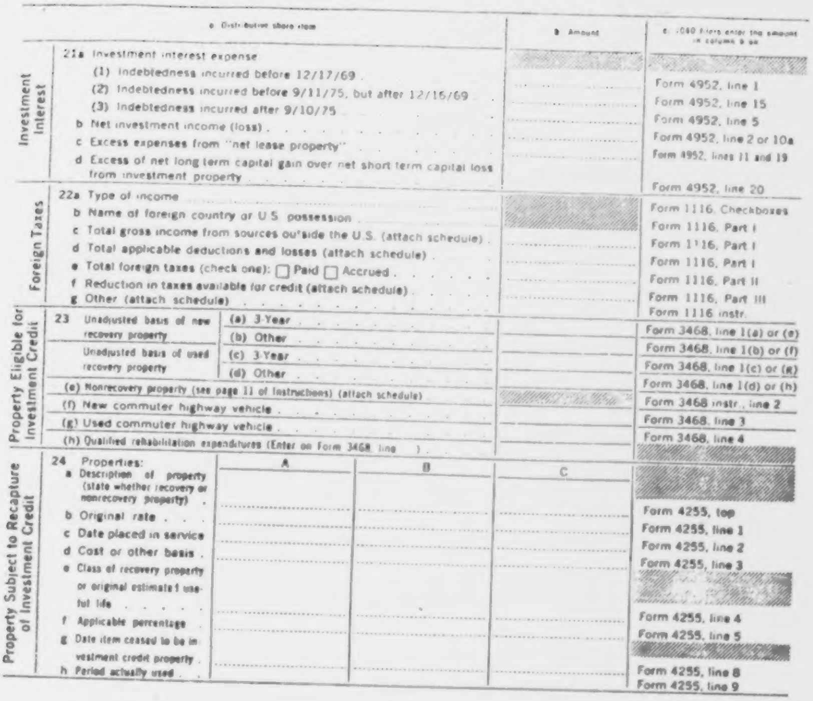
D What type of entity is this partner? ▶ Individual

E Reconciliation of partner's capital account:

a. Capital account at beginning of year	b. Capital contributed during year	c. Ordinary income (loss) from line 1	d. Income not included in column c, plus nontaxable income	e. Losses not included in column c, plus unallowable deductions	f. Withdrawals and distributions	g. Capital account at end of year
<127>		<10,435>		76		<10,638>

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
Income (loss)	1 Ordinary income (loss)	<10,435>	Sch. E, Part II, col. (c) or (d)
	2 Guaranteed payments		Sch. E, Part II, column (d)
	3 Interest from All-Savers Certificates		Sch. B, Part I, line 4
	4 Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5 Net short-term capital gain (loss)		Sch. D, line 3, col. f. or g.
	6 Net long-term capital gain (loss)		Sch. D, line 10, col. f. or g.
	7 Net gain (loss) from involuntary conversions due to casualty or theft		Form 4684, line 20
	8 Other net gain (loss) under section 1231		Form 4797, line 1
	9 Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	10 Charitable contributions: 50% ...... 30% 20%		See Form 1040 instr.
	11 Expense deduction for recovery property (section 179 expense)		Sch. E, Part II, line 28
	12a Payments for partner to an IRA		Form 1040, line 25
	b Payments for partner to a Keogh Plan (Type of plan ▶ ......)		Form 1040, line 26
	c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26
	13 Other (attach schedule)		(Enter on applicable lines of your return)
Credits	14 Jobs credit		Form 5884
	15 Credit for alcohol used as fuel		Form 6478
	16 Credit for income tax withheld on interest and dividend income		See Form 1040 instr.
	17 Other (attach schedule)		(Enter on applicable lines of your return)
Other	18a Gross farming or fishing income		
	b Net earnings (loss) from self-employment		Sch. SE, Part I
	c Other (attach schedule)		(Enter on applicable lines of your return)
Specially Allocated Items	19a Short-term capital gain (loss)		Sch. D, line 3, col. f. or g.
	b Long-term capital gain (loss)		Sch. D, line 10, col. f. or g.
	c Ordinary gain (loss) (attach schedule)		Form 4797, line 9
	d Other (attach schedule)		Sch. E, Part II
Tax Preference Items	20a Accelerated depreciation on real property:		
	(1) Low-income rental housing (167(k))		Form 4625, line 1(a)(1)
	(2) Other nonrecovery real property or 15-year real property		Form 4625, line 1(a)(2)
	b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 4625, line 1(b)
	c Amortization	COPY	Form 4625, line 1(c)
	d Reserves for losses on bad debts of financial institutions		Form 4625, line 1(d)
	e Depletion (other than oil and gas)		Form 4625, line 1(e)
	f (1) Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 4625 instr.
	(2) Net income from oil, gas, or geothermal wells		
	g Other (attach schedule)		

For Paperwork Reduction Act Notice, see page 1 of Form 1065 Instructions.



	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
Investment Interest	21a Investment interest expense	▨	▨
	(1) Indebtedness incurred before 12/17/69		Form 4952, line 1
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69		Form 4952, line 15
	(3) Indebtedness incurred after 9/10/75		Form 4952, line 5
	b Net investment income (loss)		Form 4952, line 2 or 10a
	c Excess expenses from "net lease property"		Form 4952, lines 11 and 19
	d Excess of net long term capital gain over net short term capital loss from investment property		Form 4952, line 20
Foreign Taxes	22a Type of income	▨	Form 1116, Checkboxes
	b Name of foreign country or U.S. possession	▨	Form 1116, Part I
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I
	e Total foreign taxes (check one): ☐ Paid ☐ Accrued		Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III
	g Other (attach schedule)		Form 1116 instr.

Property Eligible for Investment Credit	23 Unadjusted basis of new recovery property	(a) 3-Year		Form 3468, line 1(a) or (e)
		(b) Other		Form 3468, line 1(b) or (f)
	Unadjusted basis of used recovery property	(c) 3-Year		Form 3468, line 1(c) or (g)
		(d) Other		Form 3468, line 1(d) or (h)
	(e) Nonrecovery property (see page 11 of Instructions) (attach schedule)		▨	Form 3468 instr., line 2
	(f) New commuter highway vehicle			Form 3468, line 3
	(g) Used commuter highway vehicle			Form 3468, line 4
	(h) Qualified rehabilitation expenditures (Enter on Form 3468, line)			▨

	24 Properties:	A	B	C	▨
Property Subject to Recapture of Investment Credit	a Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b Original rate				Form 4255, line 1
	c Date placed in service				Form 4255, line 2
	d Cost or other basis				Form 4255, line 3
	e Class of recovery property or original estimated useful life				▨
	f Applicable percentage				Form 4255, line 4
	g Date item ceased to be investment credit property				Form 4255, line 5
	h Period actually used				Form 4255, line 8 Form 4255, line 9

SCHEDULE K-1 (Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

For calendar year 1983 or fiscal year
beginning .... 1983, and ending .... 19...

OMB No. 1545-0099

1983

Partner's identifying number ▶ 408-72-3294

Partner's name, address, and ZIP code
William H. Boner
P.O. Box 60685
Nashville, TN. 37206

Partnership's identifying number ▶ 62-1132920

Partnership's name, address, and ZIP code
B & S Enterprises
P.O. Box 60685
Nashville, Tn. 37206

A Is partner a general partner (see page 3 of instructions)? ☒ Yes ☐ No

B Partner's share of liabilities (see page 10 of instructions)
Nonrecourse $..............
Other $ 117,855

C What type of entity is this partner? ▶ Individual

D Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	%	50 %
Loss sharing	%	50 %
Ownership of capital	%	50 %

E IRS Center where partnership filed return ▶ Memphis

F Reconciliation of partner's capital account

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(10,638)		(26,500)		3,912		(41,050)

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1	Ordinary income (loss)	(26,500)	Sch. E, Part II, col. (d) or (e)
	2	Guaranteed payments		Sch. E, Part II, column (e)
	3	Interest from All-Savers Certificates		Sch. B, Part I, line 4
	4	Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5	Net short-term capital gain (loss)		Sch. D, line 4, col. f or g
	6	Net long-term capital gain (loss)		Sch. D, line 12, col. f or g
	7	Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	8	Other net gain (loss) under section 1231	(3,912)	Form 4797, line 1
	9	Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	10	Charitable contributions: 50% ...., 30% ...., 20%		See Form 1040 instructions
	11	Expense deduction for recovery property (section 179)		Sch. E, Part II, line 28
	12 a	Payments for partner to an IRA		See Form 1040 instructions
	b	Payments for partner to a Keogh Plan (Type of plan ▶ ....)		Form 1040, line 26
	c	Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26
	13	Other (attach schedule)		(Enter on applicable lines of your return)
Credits	14	Jobs credit		Form 5884
	15	Credit for alcohol used as fuel		Form 6478
	16	Credit for income tax withheld		See Form 1040 instructions
	17	Other (attach schedule)		(Enter on applicable lines of your return)
Other	18 a	Gross farming or fishing income		See attached instructions
	b	Net earnings (loss) from self-employment		Sch. SE, Part I
	c	Other (attach schedule)		(Enter on applicable lines of your return)
Tax Preference Items	19 a	Accelerated depreciation on nonrecovery real property or 15-year real property		Form 6251, line 4c
	b	Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 6251, line 4d
	c	Depletion (other than oil and gas)		Form 6251, line 4i
	d	(1) Excess intangible drilling costs from oil, gas, or geothermal wells (2) Net income from oil, gas, or geothermal wells		See Form 6251 instructions
	e	Net investment income (loss)		Form 6251, line 2e(2)
	f	Other (attach schedule)		See attached instructions

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1983

	(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Investment Interest	20 a	Investment interest expense		
		(1) Indebtedness incurred before 12/17/69		Form 4952, line 1
		(2) Indebtedness incurred before 9/11/75, but after 12/16/69		Form 4952, line 15
		(3) Indebtedness incurred after 9/10/75		Form 4952, line 5
	b	Net investment income (loss)		See attached instructions
	c	Excess expenses from "net lease property"		Form 4952, lines 11 and 19
	d	Excess of net long term capital gain over net short-term capital loss from investment property		Form 4952, line 20
Foreign Taxes	21 a	Type of income		Form 1116, Checkboxes
	b	Name of foreign country or U.S. possession		Form 1116, Part I
	c	Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I
	d	Total applicable deductions and losses (attach schedule)		Form 1116, Part I
	e	Total foreign taxes (check one) ▶ ☐ Paid ☐ Accrued		Form 1116, Part II
	f	Reduction in taxes available for credit (attach schedule)		Form 1116, Part III
	g	Other (attach schedule)		Form 1116, instructions
Property Eligible for Investment Credit	22	Unadjusted basis of new recovery property: a 3-Year		See attached instructions
		Unadjusted basis of new recovery property: b Other		See attached instructions
		Unadjusted basis of used recovery property: c 3-Year		See attached instructions
		Unadjusted basis of used recovery property: d Other		See attached instructions
	e	Nonrecovery property (see page 15 of Instructions) (attach schedule)		Form 3468, instr., line 2
	f	New commuter highway vehicle		Form 3468, line 3
	g	Used commuter highway vehicle		Form 3468, line 4
	h	Qualified rehabilitation expenditures		Form 3468, line 6a, b, or c

		Properties	A	B	C	
Property Subject to Recapture of Investment Credit	23 a	Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b	Date placed in service				Form 4255, line 2
	c	Cost or other basis				Form 4255, line 3
	d	Class of recovery property or original estimated useful life				Form 4255, line 4
	e	Date item ceased to be investment credit property				Form 4255, line 8

SCHEDULE K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's are of Income, Credits, Dedu ons, etc.

For calendar year 1984 or fiscal year
beginning .... 1984, and ending .... 19...

OMB No. 1545-0099

1984

Partner's identifying number ▶

Partner's name, address, and ZIP code

William H Boner
714 Russell St
Nashville, TN 37206

Partnership's identifying number ▶ 62-1155211

Partnership's name, address, and ZIP code

J Harold Shankle, William Boner + Harold F Boyle
B B + S Enterprises
P O Box 8084
2516 Plum Street
Nashville TN 37207

A Is partner a general partner (see page 3 of Instructions for Form 1065)? ☒ Yes ☐ No

B Partner's share of liabilities (see page 10 of Instructions for Form 1065)
Nonrecourse $..........
Other $ 44849

C What type of entity is this partner? ▶ Individual

D Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	33 1/3 %	33 1/3 %
Loss sharing	33 1/3 %	33 1/3 %
Ownership of capital	33 1/3 %	33 1/3 %

E IRS Center where partnership filed return ▶ Memphis

F Reconciliation of partner's capital account

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1 below	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
(5403)	7354	(12,559)				(10,[illegible])

	(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss)	(12524)	Sch. E, Part II, col. (d) or (e)
	2 Guaranteed payments		Sch. E, Part II, column (e)
	3 Dividends qualifying for exclusion		Sch. B, Part II, line 4
	4 Net short term capital gain (loss)		Sch. D, line 4, col. f or g
	5 Net long term capital gain (loss)		Sch. D, line 12, col. f or g
	6 Net gain (loss) from involuntary conversions due to casualty or theft		(See Partner's Instructions for Schedule K-1 (Form 1065))
	7 Other net gain (loss) under section 1231		Form 4797, line 1
	8 Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	9 Charitable contributions: 50% .... 30% 20%		See Form 1040 instructions
	10 Expense deduction for recovery property (section 179)		(See Partner's Instructions for Schedule K-1 (Form 1065))
	11 a Payments for partner to an IRA		See Form 1040 instructions
	b Payments for partner to a Keogh Plan (Type of plan ▶ ....)		Form 1040, line 27
	c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 27
	12 Other (attach schedule)		(Enter on applicable lines of your return)
Credits	13 Jobs credit		Form 5884
	14 Credit for alcohol used as fuel		Form 6478
	15 Credit for income tax withheld		See Form 1040 instructions
	16 Other (attach schedule)		(Enter on applicable lines of your return)
Self-employment	17 a Net earnings (loss) from self employment	- 0 -	Sch. SE, Part I
	b Gross farming or fishing income		(See Partner's Instructions for Schedule K-1 (Form 1065))
	c Gross nonfarm income		(See Partner's Instructions for Schedule K-1 (Form 1065))
Tax Preference Items	18 a Accelerated depreciation on nonrecovery real property or 15 year or 18 year real property	1107	Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15 year or 18 year real property		Form 6251, line 4d
	c Depletion (other than oil and gas)		Form 6251, line 4i
	d (1) Gross income from oil, gas, and geothermal properties		See Form 6251 instructions
	(2) Deductions allocable to oil, gas, and geothermal properties		See Form 6251 instructions
	e (1) Qualified investment income included in line 1 above		(See Partner's Instructions for Schedule K-1 (Form 1065))
	(2) Qualified investment expenses included in line 1 above		(See Partner's Instructions for Schedule K-1 (Form 1065))
	f Other (attach schedule)		(See Partner's Instructions for Schedule K-1 (Form 1065))

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1984

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[illegible]
Schedule K-1 (Form 1065) (1984) [illegible] Page 2

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on
Investment Interest	19 a	Interest expense on:		
		(1) Investment debts incurred before 12/17/69		Form 4952, line 1
		(2) Investment debts incurred before 9/11/75, but after 12/16/69		Form 4952, line 15
		(3) Investment debts incurred after 9/10/75		Form 4952, line 5
	b	(1) Investment income included in line 1 (not (1) above)		(See Partner's instructions for Schedule K-1 (Form 1065))
		(2) Investment expenses included in line 1 (not (1) above)		(See Partner's instructions for Schedule K-1 (Form 1065))
	c	(1) Income from "net lease property" included in line 1 (not (1) above)		(See Partner's instructions for Schedule K-1 (Form 1065))
		(2) Expenses from "net lease property" included in line 1 (not (1) above)		(See Partner's instructions for Schedule K-1 (Form 1065))
Foreign Taxes	20 a	Type of income		Form 1116, Check boxes
	b	Name of foreign country or U.S. possession		
	c	Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I
	d	Total applicable deductions and losses (attach schedule)		Form 1116, Part I
	e	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued		Form 1116, Part I
	f	Reduction in taxes available for credit (attach schedule)		Form 1116, Part II
	g	Other (attach schedule)		Form 1116, Part III Form 1116 Instructions
Other	21	Other items and amounts not included in lines 1 through 20g and 22 and 23 that are required to be reported separately to you		(See Partner's Instructions for Schedule K-1 (Form 1065))
Property Eligible for Investment Credit	22	Regular Percentage — Unadjusted basis of new recovery property — a 3-Year		Form 3468, line 1(a)
		Regular Percentage — Unadjusted basis of new recovery property — b Other		Form 3468, line 1(b)
		Regular Percentage — Unadjusted basis of used recovery property — c 3-Year		Form 3468, line 1(c)
		Regular Percentage — Unadjusted basis of used recovery property — d Other		Form 3468, line 1(d)
		Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis) — Unadjusted basis of new recovery property — e 3-year		Form 3468, line 1(e)
		Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis) — Unadjusted basis of new recovery property — f Other		Form 3468, line 1(f)
		Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis) — Unadjusted basis of used recovery property — g 3-year		Form 3468, line 1(g)
		Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis) — Unadjusted basis of used recovery property — h Other		Form 3468, line 1(h)
	i	Other (see instructions for Schedule K-1 (Form 1065) in the Instructions for Form 1065)		(See Partner's instructions for Schedule K-1 (Form 1065))

		Properties	A	B	C	
Property Subject to Recapture of Investment Credit	23 a	Description of property (State whether recovery or nonrecovery property. If recovery property, state whether regular percentage method or section 48(q) election used.)				
	b	Date placed in service				Form 4255, top
	c	Cost or other basis				Form 4255, line 2
	d	Class of recovery property or original estimated useful life				Form 4255, line 3
	e	Date item ceased to be investment credit property				Form 4255, line 4 Form 4255, line 8

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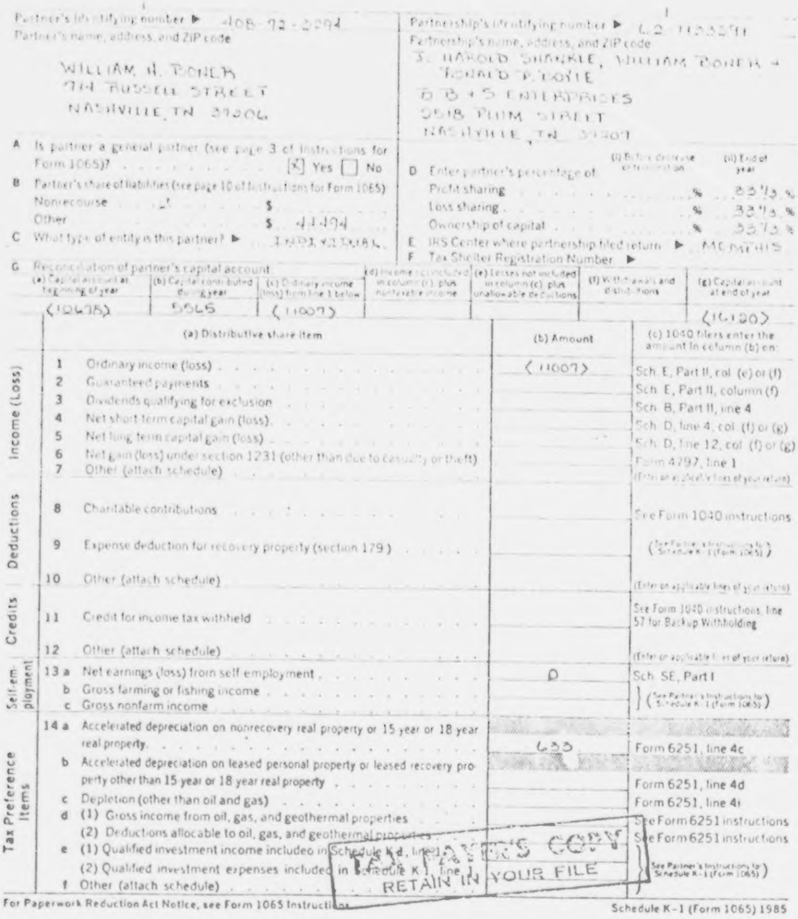

Partner's identifying number ▶ 408-72-2294

Partner's name, address, and ZIP code

WILLIAM H. BONER
714 RUSSELL STREET
NASHVILLE, TN 37206

Partnership's identifying number ▶ 62-1153271

Partnership's name, address, and ZIP code

J. HAROLD SHANKLE, WILLIAM BONER +
RONALD P. BOYLE
D B + S ENTERPRISES
2518 PLUM STREET
NASHVILLE, TN 37207

A Is partner a general partner (see page 3 of Instructions for Form 1065)? ☒ Yes ☐ No

B Partner's share of liabilities (see page 10 of Instructions for Form 1065)

Nonrecourse $

Other $ 41494

C What type of entity is this partner? ▶ INDIVIDUAL

D Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	%	33 1/3 %
Loss sharing	%	33 1/3 %
Ownership of capital	%	33 1/3 %

E IRS Center where partnership filed return ▶ MEMPHIS

F Tax Shelter Registration Number ▶

G Reconciliation of partner's capital account

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1 below	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
<10678>	5565	<11007>				<16120>

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1	Ordinary income (loss)	<11007>	Sch. E, Part II, col. (e) or (f)
	2	Guaranteed payments		Sch. E, Part II, column (f)
	3	Dividends qualifying for exclusion		Sch. B, Part II, line 4
	4	Net short-term capital gain (loss)		Sch. D, line 4, col. (f) or (g)
	5	Net long-term capital gain (loss)		Sch. D, line 12, col. (f) or (g)
	6	Net gain (loss) under section 1231 (other than due to casualty or theft)		Form 4797, line 1
	7	Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	8	Charitable contributions		See Form 1040 instructions
	9	Expense deduction for recovery property (section 179)		(See Partner's Instructions for Schedule K-1 (Form 1065))
	10	Other (attach schedule)		(Enter on applicable lines of your return)
Credits	11	Credit for income tax withheld		See Form 1040 instructions, line 57 for Backup Withholding
	12	Other (attach schedule)		(Enter on applicable lines of your return)
Self-employment	13 a	Net earnings (loss) from self-employment	0	Sch. SE, Part I
	b	Gross farming or fishing income		(See Partner's Instructions for Schedule K-1 (Form 1065))
	c	Gross nonfarm income		
Tax Preference Items	14 a	Accelerated depreciation on nonrecovery real property or 15 year or 18 year real property	633	Form 6251, line 4c
	b	Accelerated depreciation on leased personal property or leased recovery property other than 15 year or 18 year real property		Form 6251, line 4d
	c	Depletion (other than oil and gas)		Form 6251, line 4i
	d	(1) Gross income from oil, gas, and geothermal properties		See Form 6251 instructions
		(2) Deductions allocable to oil, gas, and geothermal properties		See Form 6251 instructions
	e	(1) Qualified investment income included in Schedule K-1, line 1		(See Partner's Instructions for Schedule K-1 (Form 1065))
		(2) Qualified investment expenses included in Schedule K-1, line 1		
	f	Other (attach schedule)		

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For Paperwork Reduction Act Notice, see Form 1065 Instructions.

Schedule K-1 (Form 1065) 1985

		(1) Investment debts incurred before 12/17/69		Form 4952, line 1
		(2) Investment debts incurred before 9/11/75, but after 12/16/69		Form 4952, line 15
		(3) Investment debts incurred after 9/10/75		Form 4952, line 5
		(1) Investment income included in Schedule K-1, line 1		(See Partner's Instructions for Schedule K-1 (Form 1065))
		(2) Investment expenses included in Schedule K-1, line 1		
	c	(1) Income from "net lease property"		
		(2) Expenses from "net lease property"		
	16a	Type of income		Form 1116, Check boxes
	b	Name of foreign country or U.S. possession		Form 1116, Part I
	c	Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I
	d	Total applicable deductions and losses (attach schedule)		Form 1116, Part I
	e	Total foreign taxes (check one) ▶ ☐ Paid ☐ Accrued		Form 1116, Part II
	f	Reduction in taxes available for credit (attach schedule)		Form 1116, Part III
	g	Other (attach schedule)		Form 1116 Instructions
Other	17	Other items and amounts not included in lines 1 through 16g and 18 and 19 that are required to be reported separately to you		(See Partner's Instructions for Schedule K-1 (Form 1065))

Property Eligible for Investment Credit	18 Regular Percentage	Cost or other basis of new recovery property	a 3 Year		Form 3468, line 1(a)
			b Other		Form 3468, line 1(b)
		Cost or other basis of used recovery property	c 3 Year		Form 3468, line 1(c)
			d Other		Form 3468, line 1(d)
	Section 48(q) Election to Reduce Credit (Instead of Adjusting Basis)	Cost or other basis of new recovery property	e 3 year		Form 3468, line 1(e)
			f Other		Form 3468, line 1(f)
		Cost or other basis of used recovery property	g 3 year		Form 3468, line 1(g)
			h Other		Form 3468, line 1(h)
	i Other property (see instructions for Schedule K-1 in the Instructions for Form 1065)				(See Partner's Instructions for Schedule K-1 (Form 1065))

Property Subject to Recapture of Investment Credit	19 Properties:	A	B	C	
	a Description of property (State whether recovery or nonrecovery property. If recovery property, state whether regular percentage method or section 48(q) election used.)				Form 4255, top
	b Date placed in service				Form 4255, line 2
	c Cost or other basis				Form 4255, line 3
	d Class of recovery property or original estimated useful life				Form 4255, line 4
	e Date item ceased to be investment credit property				Form 4255, line 8

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IEDULE K-1
rm 1065)
tment of the Treasury
al Revenue Service

Partner's Shar of Income, Credits, Deductions, etc.—1981

For calendar year 1981 or fiscal year beginning 10 23, 1981, and ending 12-31, 1981.
(Complete for each partner. Instructions for partners attached to Copy C.)

OMB No. 1545-0099

Copy A
(File with Form 1065)

ner's identifying number ▶ 408-72-3294

ner's name, address, and ZIP code
V.ll.am H. Boner
114 Russell Street
Nashville, Tn. 37206

Partnership's identifying number ▶ Applied For

Partnership's name, address, and ZIP code
J. Harold Shankle, W.ll.am H. Boner,
& Ronald P. Boyle dba
BB&S Enterprises
P.O. Box 8089; 2518 Plum Street
Nashville, Tn. 37207

partner a general partner (see page 2 of Instructions)? ☒ Yes ☐ No

rtner's share of liabilities (see page 7 of Instructions):
nrecourse $ — 0 —
er $ 45,242.85

C Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	33⅓ %	33⅓ %
Loss sharing	33⅓ %	33⅓ %
Ownership of capital	33⅓ %	33⅓ %

D What type of entity is this partner? ▶ Individual

conciliation of partner's capital account:

apital account at ginning of year	b. Capital contributed during year	c. Ordinary income (loss) from line 1	d. Income not included in column c, plus nontaxable income	e. Losses not included in column c, plus unallowable deductions	f. Withdrawals and distributions	g. Capital account at end of year
— 0 —	12,966.33	(4,261.66)	1.54	— 0 —	— 0 —	8,706.21

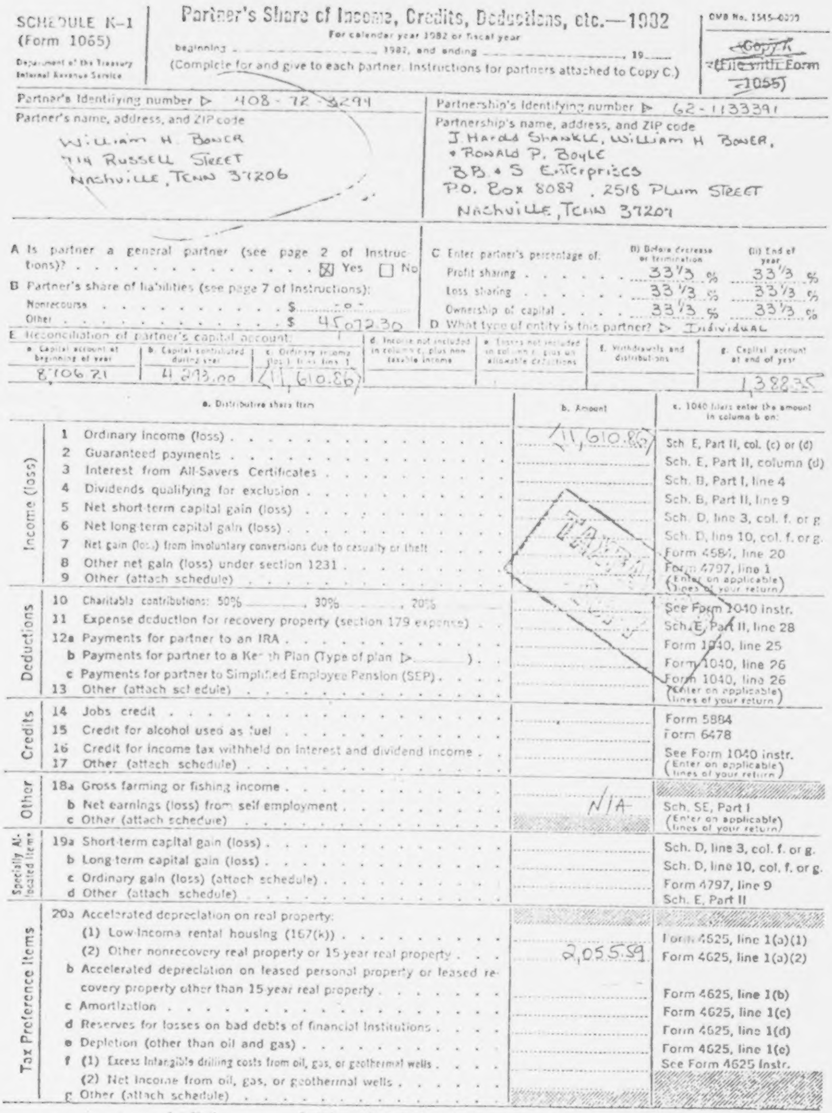
TAX COPY

a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
1 Ordinary income (loss)	(4,261.66)	Sch. E, Part II
2 Guaranteed payments		Sch. E, Part II
3a Interest qualifying for exclusion under section 116	1.54	Sch. B, Part I, line 1a
b Qualifying interest from All-Savers Certificates		
4 Dividends qualifying for exclusion		Sch. B, Part I, line 1c
5 Net short-term capital gain (loss): a Total for year ▶		Sch. B, Part II, line 3
b From sales or exchanges after 6/9/81		Sch. D, line 3, col. f. or g.
6 Net long-term capital gain (loss): a Total for year ▶		See Sch. D, Part IV
b From sales or exchanges after 6/9/81		Sch. D, line 10, col. f. or g.
7 Net gain (loss) from involuntary conversions due to casualty or theft:		See Sch. D, Part IV
a Total for year ▶		
b From casualties or thefts after 6/9/81		Form 4684, line 20
8 Other net gain (loss) under section 1231:		Form 4684, line 20
a Total for year ▶		
b From sales or exchanges after 6/9/81		Form 4797, line 1
9 Other (attach schedule)		Form 4797, line 1 (Enter on applicable lines of your return)
10 Charitable contributions: 50% , 30% , 20%		See instructions for Sch. A
11a Payments for partner to an IRA		Form 1040, line 24
b Payments for partner to a Keogh Plan (Type of plan ▶)		Form 1040, line 25
c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 25
12 Other (attach schedule)		(Enter on applicable lines of your return)
13 Jobs credit		Form 5884
14 Credit for alcohol used as fuel		Form 6478
15 Other (attach schedule)		(Enter on applicable lines of your return)
16a Gross farming or fishing income		Sch. E, Part IV
b Net earnings (loss) from self-employment		Sch. SE, Part I or II
c Other (attach schedule)		(Enter on applicable lines of your return)
17a Short-term capital gain (loss) (attach schedule):		
(1) Total for year ▶		Sch. D, line 3, col. f. or g.
(2) From sales or exchanges after 6/9/81		See Sch. D, Part IV
b Long-term capital gain (loss) (attach schedule):		
(1) Total for year ▶		Sch. D, line 10, col. f. or g.
(2) From sales or exchanges after 6/9/81		See Sch. D, Part IV
c Ordinary gain (loss) (attach s le)		Form 4797, line 9
d Other (attach schedule)		Sch. E, Part II

perwork Reduction Act Notice, se rm 106 Instructions.

Tax Preference Items	18a Accelerated depreciation on real property:		
	(1) Low-income rental housing (167(k))		Form 4625, line 1(a)(1)
	(2) Other nonrecovery real property and 15 year real property	632.49	Form 4625, line 1(a)(2)
	b Accelerated depreciation on leased property that is personal property or recovery property other than 15 year real property		Form 4625, line 1(b)
	Amortization: c ____, d ____, e ____, f ____		Form 4625, lines 1(c) thru (f)
	g Reserves for losses on bad debts of financial institutions		Form 4625, line 1(g)
	h Depletion (other than oil and gas)		Form 4525, line 1(h)
	i (1) Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 4625 instr.
	(2) Net income from oil, gas, or geothermal wells		
Investment Interest	19a Investment interest expense:		
	(1) Indebtedness incurred before 12/17/69		Form 4952, line 1
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69		Form 4952, line 15
	(3) Indebtedness incurred after 9/10/75	1,644.15	Form 4952, line 5
	b Net investment income (loss)	(4,261.66)	Form 4952, line 2 or 10a
	c Excess expenses from "net lease property"		Form 4952, lines 11 and 19
	d Excess of net long term capital gain over net short term capital loss from investment property		Form 4952, line 20
Foreign Taxes	20a Type of income ____		Form 1116, Checkboxes
	b Name of foreign country or U.S. possession ____		Form 1116, Part I
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I
	e Total foreign taxes (check one): ☐ Paid ☐ Accrued		Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)		Form 1116 instr.
	g Other (attach schedule)		Form 1116 instr.
Property Eligible for Investment Credit	21 Unadjusted basis of new recovery property: (a) 3-Year		Form 3468, line 1(a)
	(b) Other		Form 3468, line 1(b)
	Unadjusted basis of used recovery property: (c) 3-Year		Form 3468, line 1(c)
	(d) Other		Form 3468, line 1(d)
	Basis of new nonrecovery investment property: (e) 3 or more but less than 5 years		Form 3468, line 3(a)
	(f) 5 or more but less than 7 years		Form 3468, line 3(b)
	(g) 7 or more years		Form 3458, line 3(c)
	Cost of used nonrecovery investment property: (h) 3 or more but less than 5 years		Form 3468, line 3(d)
	(i) 5 or more but less than 7 years		Form 3468, line 3(e)
	(j) 7 or more years		Form 3468, line 3(f)
	New commuter highway vehicle		Form 3468, line 5
	Used commuter highway vehicle		Form 3468, line 6
	Qualified rehabilitation expenditures (Enter on Form 3468, line)		

Property Subject to Recapture of Investment Credit	A	B	C	
22 Properties:				
a Description of property (state whether recovery or nonrecovery property)				Form 4255, top
b Original rate				Form 4255, line 1
c Date placed in service				Form 4255, line 2
d Cost or other basis				Form 4255, line 3
e Class of recovery property or original estimated useful life				Form 4255, line 4
f Applicable percentage				Form 4255, line 5
g Date item ceased to be investment credit property				Form 4255, line 8
h Period actually used				Form 4255, line 9



SCHEDULE K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.—1982

For calendar year 1982 or fiscal year
beginning ________________, 1982, and ending ________________, 19____
(Complete for and give to each partner. Instructions for partners attached to Copy C.)

OMB No. 1545-0099

~~Copy K~~
~~(File with Form 1065)~~

Partner's identifying number ▷ 408-72-3294

Partner's name, address, and ZIP code
William H. Bower
714 Russell Street
Nashville, Tenn 37206

Partnership's identifying number ▷ 62-1133391

Partnership's name, address, and ZIP code
J. Harold Shankle, William H Bower,
& Ronald P. Boyle
B.B. & S Enterprises
P.O. Box 8089 , 2518 Plum Street
Nashville, Tenn 37207

A Is partner a general partner (see page 2 of Instructions)? ☒ Yes ☐ No

B Partner's share of liabilities (see page 7 of Instructions):
Nonrecourse . . . $ -0-
Other . . . $ 45,072.30

C Enter partner's percentage of:

	(i) Before decrease or termination	(ii) End of year
Profit sharing	33 1/3 %	33 1/3 %
Loss sharing	33 1/3 %	33 1/3 %
Ownership of capital	33 1/3 %	33 1/3 %

D What type of entity is this partner? ▷ Individual

E Reconciliation of partner's capital account:

a. Capital account at beginning of year	b. Capital contributed during year	c. Ordinary income (loss) from line 1	d. Income not included in column c, plus nontaxable income	e. Losses not included in column c, plus unallowable deductions	f. Withdrawals and distributions	g. Capital account at end of year
8,706.21	4,293.00	(11,610.86)				1,388.35

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
Income (loss)	1 Ordinary income (loss)	(11,610.86)	Sch. E, Part II, col. (c) or (d)
	2 Guaranteed payments		Sch. E, Part II, column (d)
	3 Interest from All-Savers Certificates		Sch. B, Part I, line 4
	4 Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5 Net short-term capital gain (loss)		Sch. D, line 3, col. f. or g.
	6 Net long-term capital gain (loss)		Sch. D, line 10, col. f. or g.
	7 Net gain (loss) from involuntary conversions due to casualty or theft		Form 4684, line 20
	8 Other net gain (loss) under section 1231		Form 4797, line 1
	9 Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	10 Charitable contributions: 50% ______, 30% ______, 20% ______		See Form 1040 instr.
	11 Expense deduction for recovery property (section 179 expense)		Sch. E, Part II, line 28
	12a Payments for partner to an IRA		Form 1040, line 25
	b Payments for partner to a Keogh Plan (Type of plan ▷ ______)		Form 1040, line 26
	c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26
	13 Other (attach schedule)		(Enter on applicable lines of your return)
Credits	14 Jobs credit		Form 5884
	15 Credit for alcohol used as fuel		Form 6478
	16 Credit for income tax withheld on interest and dividend income		See Form 1040 instr.
	17 Other (attach schedule)		(Enter on applicable lines of your return)
Other	18a Gross farming or fishing income		▨
	b Net earnings (loss) from self employment	N/A	Sch. SE, Part I
	c Other (attach schedule)	▨	(Enter on applicable lines of your return)
Specially Allocated Items	19a Short-term capital gain (loss)		Sch. D, line 3, col. f. or g.
	b Long-term capital gain (loss)		Sch. D, line 10, col. f. or g.
	c Ordinary gain (loss) (attach schedule)		Form 4797, line 9
	d Other (attach schedule)		Sch. E, Part II
Tax Preference Items	20a Accelerated depreciation on real property:	▨	▨
	(1) Low-income rental housing (167(k))		Form 4625, line 1(a)(1)
	(2) Other nonrecovery real property or 15 year real property	2,055.59	Form 4625, line 1(a)(2)
	b Accelerated depreciation on leased personal property or leased recovery property other than 15 year real property		Form 4625, line 1(b)
	c Amortization		Form 4625, line 1(c)
	d Reserves for losses on bad debts of financial institutions		Form 4625, line 1(d)
	e Depletion (other than oil and gas)		Form 4625, line 1(e)
	f (1) Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 4625 Instr.
	(2) Net income from oil, gas, or geothermal wells		▨
	g Other (attach schedule)	▨	▨

SCHEDULE K-1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

For calendar year 1983 or fiscal year
beginning ...., 1983, and ending ...., 19...

1983

Partner's identifying number ▶

Partnership's identifying number ▶ [illegible]-3391

Partner's name, address, and ZIP code
William H. Boner
714 Russell St.
Nashville, TN 37206

Partnership's name, address, and ZIP code
J. Harold Mackie, Will[illegible] [illegible]ner, Ronald [illegible]
BB&B Enterprises
P.O. Box 8037, 2518 [illegible] St
Nashville, TN 37207

A Is partner a general partner (see page 3 of Instructions)? ☒ Yes ☐ No
B Partner's share of liabilities (see page 10 of Instructions):
Nonrecourse $ -0-
Other $ 44,864.70
C What type of entity is this partner? ▶ Individual

D Enter partner's percentage of: (i) Before change or termination / (ii) End of year
Profit sharing [illegible] % [illegible] %
Loss sharing [illegible] % [illegible] %
Ownership of capital [illegible] % [illegible] %
E IRS Center where partnership filed return ▶ Memphis

F Reconciliation of partner's capital account

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1	(d) Income not included in column (c), plus nontaxable income	(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year
1385.35	5612.00	(13,432.16)		(6105)		(5,492.3[illegible])

TAXPAYER'S COPY

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1	Ordinary income (loss)	(13,432.16)	Sch. E, Part II, col. (d) or (e)
	2	Guaranteed payments		Sch. E, Part II, column ( )
	3	Interest from All-Savers Certificates		Sch. B, Part I, line 4
	4	Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5	Net short-term capital gain (loss)		Sch. D, line 4, col. f. or g.
	6	Net long-term capital gain (loss)		Sch. D, line 12, col. f. or g.
	7	Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	8	Other net gain (loss) under section 1231		Form 4797, line 1
	9	Other (attach schedule)		(Enter on applicable lines of your return)
Deductions	10	Charitable contributions: 50% ...., 30% ...., 20%		See Form 1040 instructions
	11	Expense deduction for recovery property (section 179)	6105	Sch. E, Part II, line 28
	12 a	Payments for partner to an IRA		See Form 1040 instructions
	b	Payments for partner to a Keogh Plan (Type of plan ▶ ....)		Form 1040, line 26
	c	Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26
	13	Other (attach schedule)		(Enter on applicable lines of your return)
Credits	14	Jobs credit		Form 5884
	15	Credit for alcohol used as fuel		Form 6478
	16	Credit for income tax withheld		See Form 1040 instructions
	17	Other (attach schedule)		(Enter on applicable lines of your return)
Other	18 a	Gross farming or fishing income		See attached instructions
	b	Net earnings (loss) from self-employment	-0-	Sch. SE, Part I
	c	Other (attach schedule)		(Enter on applicable lines of your return)
Tax Preference items	19 a	Accelerated depreciation on nonrecovery real property or 15-year real property	1587.22	Form 6251, line 4c
	b	Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 6251, line 4d
	c	Depletion (other than oil and gas)		Form 6251, line 4i
	d	(1) Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 6251 instructions
		(2) Net income from oil, gas, or geothermal wells		
	e	Net investment income (loss)		Form 6251, line 2c(2)
	f	Other (attach schedule)		See attached instructions

For Paperwork Reduction Act Notice, see Form 1065 Instructions.

APPENDIX G

BRAND & LOWELL
A PROFESSIONAL CORPORATION
923 FIFTEENTH STREET, N.W.
WASHINGTON, D.C. 20005
(202) 662-9700

August 31, 1987

RECEIVED
1987 AUG 31 PM 10: 58
COMMITTEE ON
STANDARDS OF OFFICIAL CONDUCT

BY HAND

Ralph L. Lotkin, Esq.
Chief Counsel
U.S. House of Representatives
Committee on Conduct of
Official Standards
Suite HT-2, U.S. Capitol
Washington, D.C. 20515

Re: Congressman William H. Boner

Dear Mr. Lotkin:

This is in reply to your August 13, 1987 letter.

It would not be fruitful for you or me to recapitulate the history of the Committee's preliminary inquiry. I think the record is clear that Congressman Boner opposed the Committee's deferral of the case to the Justice Department which caused more than a year's delay in the inquiry. I would agree that the record would show that, since the Committee re-opened the matter, there has been a great deal of work done by both sides to exchange information and have the inquiry resolved.

In my July 24 response to your July 21 letter, I provided answers to Questions 5, 6, and 7. I am also enclosing more than 100 pages of additional receipts of campaign expenditures in response to Question 5 as Exhibit L. Here are the answers to Questions 1 through 4:

1. Even though the truck was titled in Congressman Boner's name in order to lower insurance premiums, the truck's insurance was paid for by the campaign. When the Congressman received an invoice for insurance for all his vehicles, the premium owed was divided between what was owed for personal and campaign vehicles. The Congressman's personal account was used for the former and the campaign account was used for the latter. No reimbursement to the Congressman, therefore, was required. Just as a further note of explanation, that is exactly the method we use in

the law firm for vehicles leased by our corporation. The premium notices are sent here and office vehicles are paid for through the office account and personal vehicles are paid through personal accounts.

2. We still are not sure whether Letters Unlimited did any work for outside entities. We have found receipts showing that NLT Computer Services Corporation and Shoney's were clients of Targeted Communications. Receipts for the $70.20 from Shoney's and the $144.72 and 791.84 from NLT are enclosed as Exhibit J.

3. There do not appear tc be delivery receipts for the equipment about which you have inquired. We have interviewed employees of Congressman Boner and have called the local IBM people in Nashville. As a result of these conversations, we believe that the System 6 equipment was delivered to the 24th Avenue North location and the System 3600 was delivered to 619 Third Avenue South.

4. From August 1982 until August 1984, Letters Unlimited paid the maintenance fees on the equipment leased to the campaign. The lease payments by the campaign included a portion for maintenance. In 1984, Targetted Communications had been established, new equipment had been purchased, and maintenance fees increased dramatically. As a result, the lease paid by the campaign on the equipment (the 3600) was decreased and the campaign began paying for maintenance separately. Congressman Boner arranged for this separate and direct payment so that it would not even appear that he was profiting from the lease arrangement as a result of large maintenance fees being paid to his company, even if it then just turned around and paid IBM. A schedule of these fees is set out in Exhibit K.

These answers and exhibits will provide responses to the last request for information made by the Committee. We sincerely hope we can conclude the preliminary inquiry shortly. Congressman Boner has now been scrutinized by the Department of Justice, by the Standards Committee, by the press, and by the public for well over two years. More than two dozen allegations of wrongdoing-- ranging from bribery to improper investments -- were originally raised against the Congressman. Congressman Boner has been able to provide information refuting every one of these allegations. We are not saying that one particular EIGA filing could not have been clearer or that campaign forms never had a single mistake or even that Congressman Boner would maintain certain friendships were he able to do things over again. We are, however, saying that every serious allegation has been addressed and the time has come to close the matter on Congressman Boner indicating that there has been no proof of cognizable wrongdoing.

Sincerely,

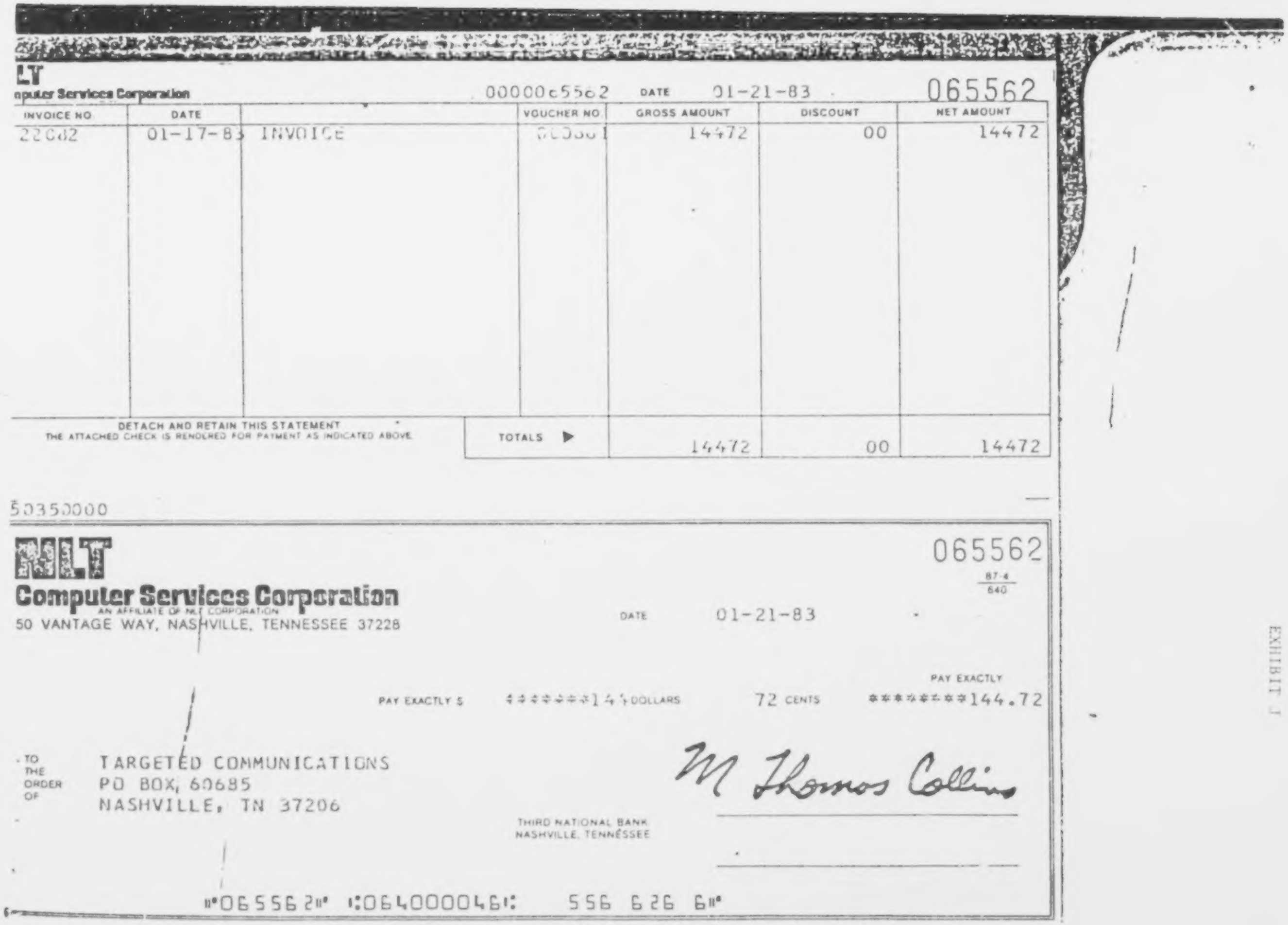
BRAND & LOWELL
(A Professional Corporation)

By: Abbe David Lowell
Abbe David Lowell

ADL/ldt

Enclosures

EXHIBIT J



LT
puter Services Corporation

00000c5562 DATE 01-21-83 065562

INVOICE NO	DATE		VOUCHER NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT
22082	01-17-83	INVOICE	[illegible]	14472	00	14472
DETACH AND RETAIN THIS STATEMENT THE ATTACHED CHECK IS RENDERED FOR PAYMENT AS INDICATED ABOVE			TOTALS ▶	14472	00	14472

50350000

NLT
Computer Services Corporation
AN AFFILIATE OF NLT CORPORATION
50 VANTAGE WAY, NASHVILLE, TENNESSEE 37228

065562
87-4
640

DATE 01-21-83

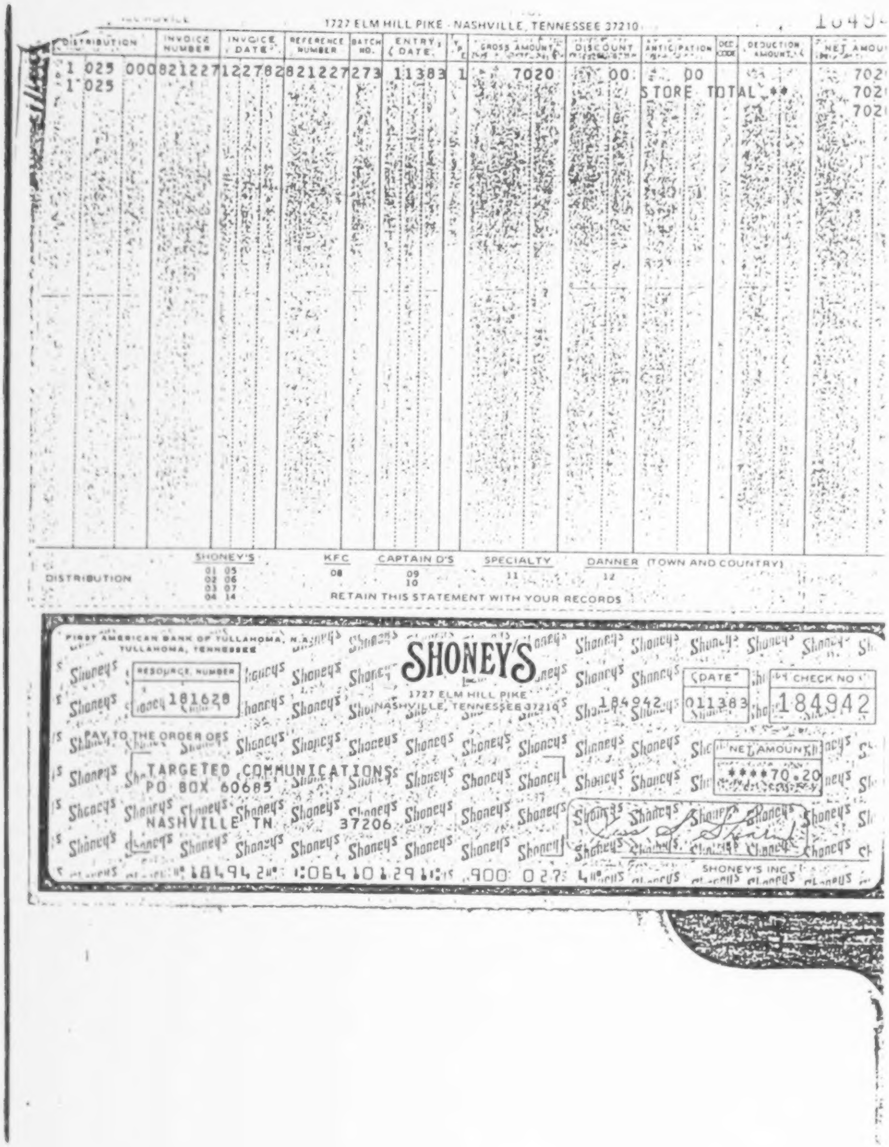
PAY EXACTLY $ *******144 DOLLARS 72 CENTS PAY EXACTLY ********144.72

TO THE ORDER OF
TARGETED COMMUNICATIONS
PO BOX, 60685
NASHVILLE, TN 37206

THIRD NATIONAL BANK
NASHVILLE, TENNESSEE

M Thomas Collins

⑈065562⑈ ⑆064000046⑆ 556 626 6⑈



1727 ELM HILL PIKE · NASHVILLE, TENNESSEE 37210 1849

DISTRIBUTION	INVOICE NUMBER	INVOICE DATE	REFERENCE NUMBER	BATCH NO.	ENTRY DATE		GROSS AMOUNT	DISCOUNT	ANTICIPATION	DED CODE	DEDUCTION AMOUNT	NET AMOU
1 025 000	821227	122782	821227	273	11383	1	7020	00	00			702
1 025									STORE TOTAL **			702
												702

DISTRIBUTION

SHONEY'S	KFC	CAPTAIN D'S	SPECIALTY	DANNER (TOWN AND COUNTRY)
01 05 02 06 03 07 04 14	08	09 10	11	12

RETAIN THIS STATEMENT WITH YOUR RECORDS

FIRST AMERICAN BANK OF TULLAHOMA, N.A.
TULLAHOMA, TENNESSEE

SHONEY'S
1727 ELM HILL PIKE
NASHVILLE, TENNESSEE 37210

RESOURCE NUMBER 181628

DATE 011383

CHECK NO 184942

184942

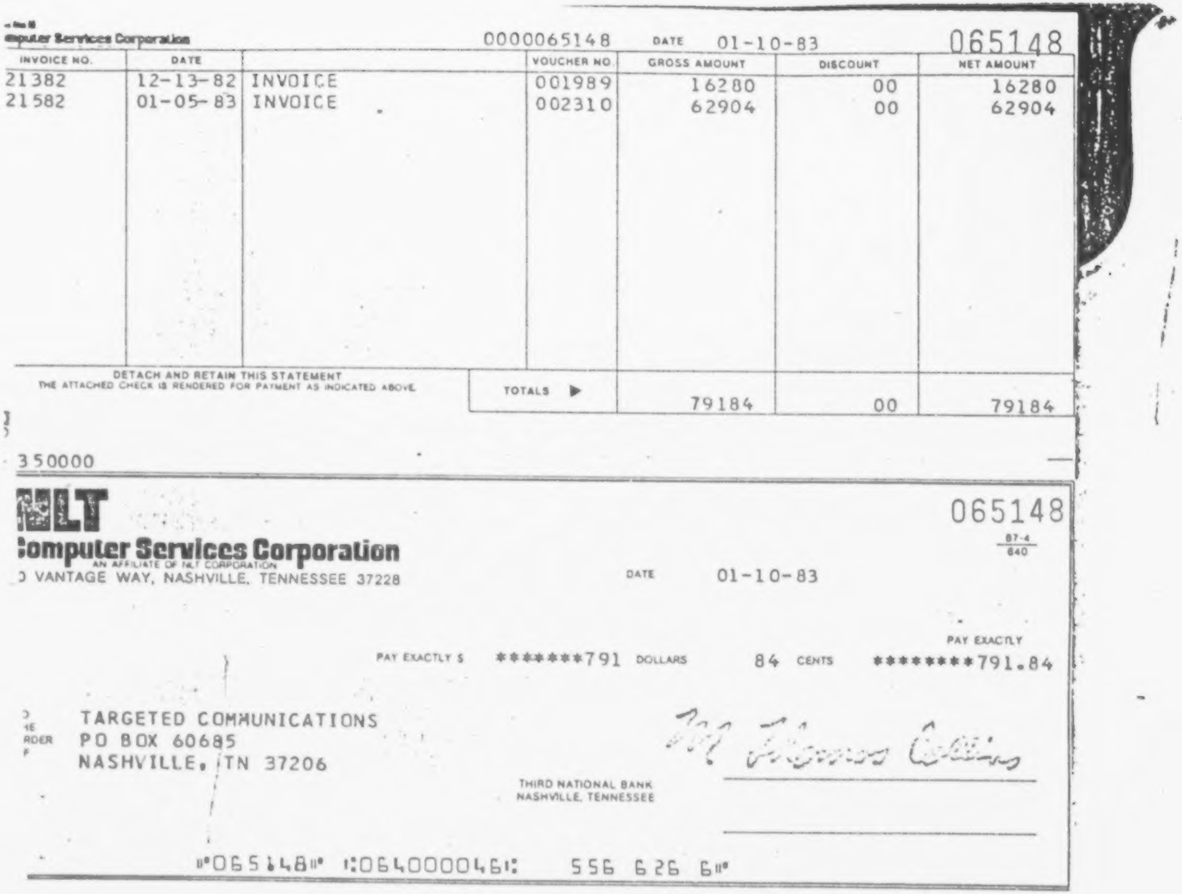
PAY TO THE ORDER OF

TARGETED COMMUNICATIONS
PO BOX 60685
NASHVILLE TN 37206

NET AMOUNT ****70.20

SHONEY'S INC

⑈184942⑈ ⑆064101291⑆ 900 027 4⑈



mputer Services Corporation

0000065148 DATE 01-10-83 065148

INVOICE NO.	DATE		VOUCHER NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
21382	12-13-82	INVOICE	001989	16280	00	16280
21582	01-05-83	INVOICE	002310	62904	00	62904
			TOTALS ▶	79184	00	79184

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS RENDERED FOR PAYMENT AS INDICATED ABOVE

350000

NLT
omputer Services Corporation
AN AFFILIATE OF NLT CORPORATION
VANTAGE WAY, NASHVILLE, TENNESSEE 37228

065148
87-4/840

DATE 01-10-83

PAY EXACTLY $ *******791 DOLLARS 84 CENTS PAY EXACTLY *********791.84

RDER
TARGETED COMMUNICATIONS
PO BOX 60685
NASHVILLE, TN 37206

THIRD NATIONAL BANK
NASHVILLE, TENNESSEE

M Thomas Collins

⑈065148⑈ ⑆064000046⑆ 556 626 6⑈

EXHIBIT K

4. Maintenance costs for the computers were not included in the monthly rental.

LETTERS UNLIMITED paid the following to I.B.M.

CHECK #	DATE	AMOUNT	PERIOD COVERED
	5/18/82	$1,235.49	
112	6/28/82	928.73	7/1/82-9/30/82
117	10/13/82	928.73	10/1/82-12/31/82
120	12/27/82	1,011.99	1/1/83-3/31/83
122	2/15/83	239.43	10/23/83 Emergency Servic
124	6/7/83	1,011.99	4/1/83-6/30/83
128	8/16/83	1,160.91	7/1/83-9/30/83
132	10/19/83	1,127.28	10/1/83-12/31/83
134	1/19/84	1,127.28	1/1/84-3/31/84
138	4/2/84	1,127.28	4/1/84-6/30/84
142	8/1/84	1,250.98	7/1/84-9/30/84

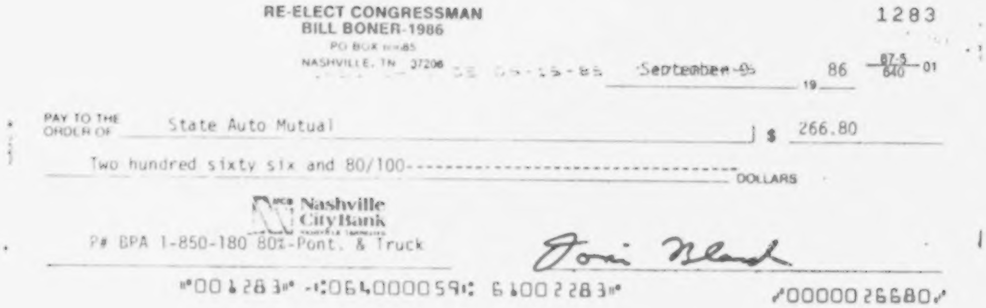
TARGETED paid the following to Pitney Bowes

121	8/29/83	495.33	10/1/83-9/30/84
122	9/1/83	63.25	10/16/83-1/15/84
127	12/14/83	63.25	1/16/84-4/15/84
130	2/5/84	63.25	4/16/84-7/15/84
136	6/5/84	63.84	7/16/84-10/15/84
	9/14/84	183.18	10/1/84-9/30/85
145	9/10/84	316.79	10/1/84-9/30/85
147	9/17/84	63.84	10/10/84-1/15/84

TARGETED paid to Xerox

101	11/8/82	624.98	11/1/82-10/30/82
132	4/2/84	613.82	11/1/83-10/30/84

EXHIBIT L



RE-ELECT CONGRESSMAN
BILL BONER-1986
PO BOX 60685
NASHVILLE, TN 37206

1283

September 05 19 86 $\frac{87-5}{640}$ 01

PAY TO THE ORDER OF State Auto Mutual $ 266.80

Two hundred sixty six and 80/100---------------------------------- DOLLARS

Nashville City Bank

P# BPA 1-850-180 80%-Pont. & Truck

Toni Bland

⑈001283⑈ ⑆064000059⑆ 6100 2283⑈ ⑇0000026680⑇

RECEIVED
1987 AUG 31 PM 10:58
COMMITTEE ON
STANDARDS OF OFFICIAL CONDUCT

September 22, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

1)	Food	51.00
	(a) Constituent entertainment, $24.00, $7.00, $20.00	
2)	Constituent's Presentations	$1,092.00
	$55.00, $600.00, $42.00, $18.00, $24.00, $50.00, $40.00, $100.00, $10.00, $33.00, $50.00, $70.00	
3)	Miscellaneous cash memos	144.00
	$34.00, $110.00	
4)	Miscellaneous expenses	150.00
5)	Transportation	$ 100.00
	(a) cab	
	TOTAL	$1,537.00

Sincerely,

Bill Boner

Bill Boner

Receipts attached

Pd 9/24/84
ck # 975

December 7, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

(1)	Whirlpool Refrigerator	$525.00
(2)	RCA Television	$349.95
	Total	$874.95

Thank you.

Sincerely,

Bill Boner

December 14, 1983

Mr. Wiliam H. Freeman, Treasurer
Re-Elect Congressman Bill Boner
1984 Committee
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expense. Copy of the receipt is attached herewith:

Gift for Constituents	$524.40	Stationery Store

Thank you.

Sincerely,

Bill Boner

Bill Boner

BB/bm

Attch:

December 13, 1984

Mr. William H. Freeman,
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

(1) Constituent Presentations.....!....................$231.00

Thank you.

Sincerely,

Bill Boner

receipt attached

OFFICE OF THE CLERK
OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES B 32[illegible]

ACCEPTED BY: ____________________

U. S. HOUSE ID #____________________

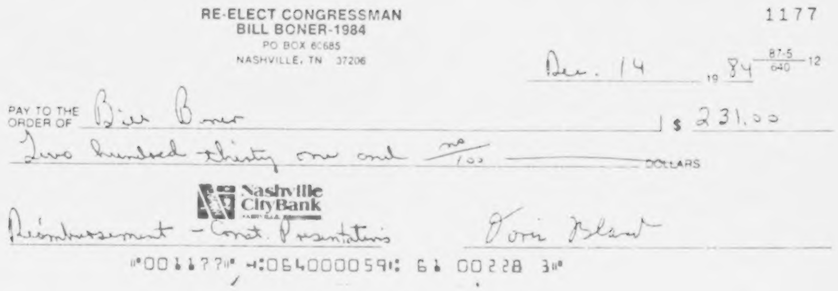
OFFICE EXTENSION____________________

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS:
STAFF ACCOUNT SALES ARE FINAL

HON. [illegible] DATE [illegible]

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		Pd 12/14/84 Ck # 2151		$231.00



RE-ELECT CONGRESSMAN
BILL BONER-1984
PO BOX 60685
NASHVILLE, TN 37206

1177

Dec. 14 19 84 $\frac{87\text{-}5}{640}$ 12

PAY TO THE ORDER OF Bill Boner $ 231.00

Two hundred thirty one and no/100 DOLLARS

Nashville CityBank

Reimbursement - Const. Presentations

Dori Bland

⑈001177⑈ ⑆064000059⑆ 61 00228 3⑈

January 21, 1983

Mrs. Barbara Haynes
140 N. Main Street
Goodlettsville, TN 37072

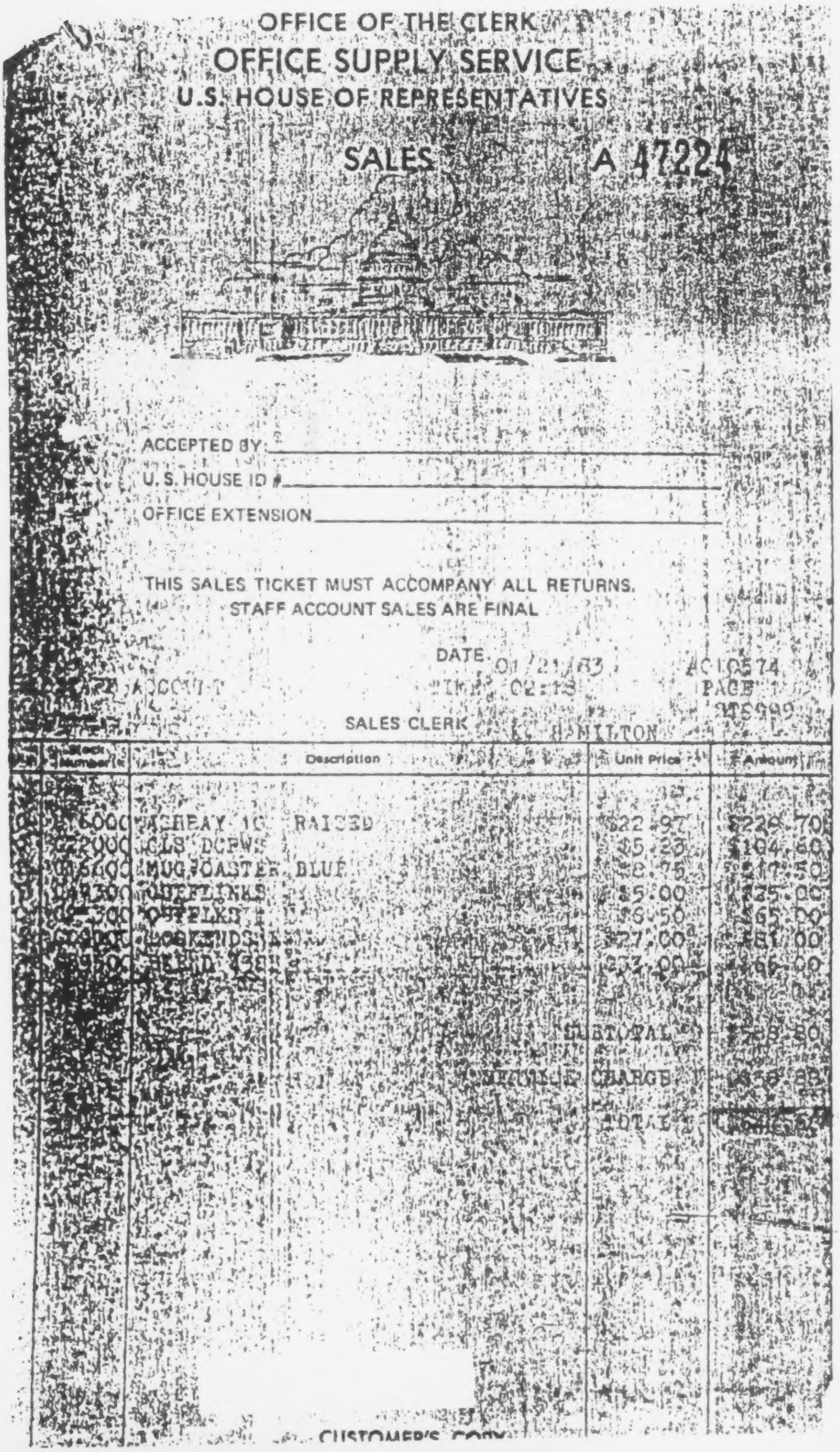
Dear Barbara:

Please reimburse Bill, by directly depositing into his Nashville ~~City, House~~ of Representatives account, Number 15953964, the amount of $647.68. This is to pay for ashtrays, glasses, mugs, cufflinks, and bookends that were purchased as gifts from the Office Supply Service of the House of Representatives.

Thank you.

Sincerely,

Donna Hoover
Donna Hoover



OFFICE OF THE CLERK
OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES A 47224

ACCEPTED BY:
U. S. HOUSE ID #
OFFICE EXTENSION

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

DATE 01/21/83 AC10574
STAFF ACCOUNT TIME 02:13 PAGE 1
ST9992
SALES CLERK K. HAMILTON

Stock Number	Description	Unit Price	Amount
[illegible]6000	ASHRAY 1C RAISED	$22.97	$229.70
[illegible]2000	GLS DCPWS	$5.23	$104.60
[illegible]5600	MUG/COASTER BLUE	$8.75	$17.50
[illegible]300	CUFFLINKS	$5.00	$25.00
[illegible]300	CUFFLKS	$6.50	$65.00
[illegible]	BOOKENDS	$27.00	$81.00
[illegible]	[illegible]	[illegible]	[illegible]
	SUBTOTAL		[illegible]8.80
	[illegible] CHARGE		[illegible]
	TOTAL		[illegible]

[redacted]

CUSTOMER'S COPY

BEST AVAILABLE COPY

RE-ELECT CONGRESSMAN BILL BONER 1984

CHECK REQUEST

PAYABLE TO: Bill Boner

Address: P.O. Box 60685

Nashville, Tn 37206

AMOUNT OF CHECK: 343.58

FOR: Reimb. for gifts & food for Tourism Bill Signing

PERSON MAKING REQUEST:

EXPLANATION (If Needed):

NOTE: Attach receipts for reimbursements.

pd - 2-8-84
ck. #628

February 13, 1984

Mr. William H. Freeman
Treasurer, Re-Elect Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

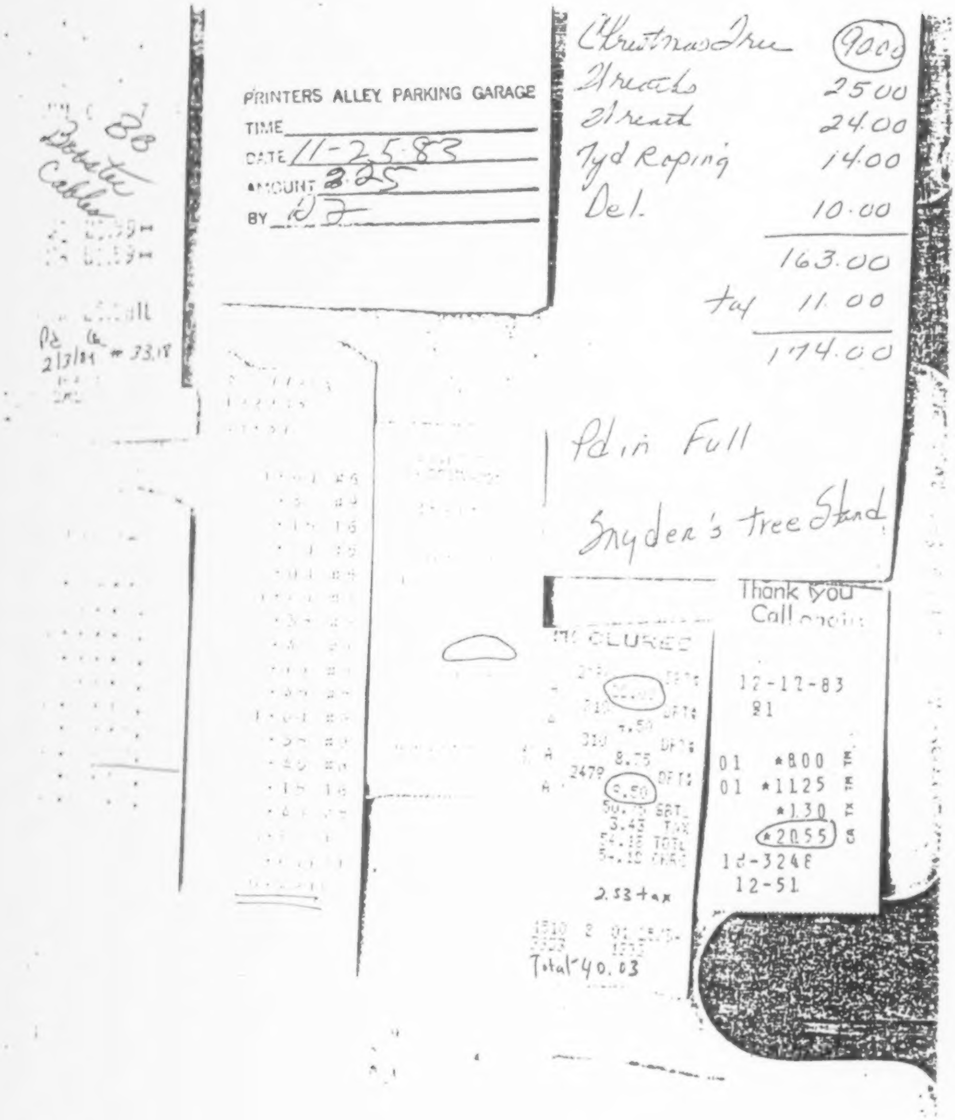
Please reimburse Bill Boner for the following expenditures:

1. Food (Constituent entertainment).......	$ 6.71		
	6.50		
	16.12		
	36.73		
	48.72		
	9.18		
		Total $123.96	
2. Gas....................................	$10.00		
	7.85		
	10.00		
	5.00		
	15.00		
		Total $ 47.85	
3. Parking...............................	$ 2.25	Total $ 2.25	
4. Office Supplies.......................	$25.18		
	11.03		
	9.42		
	6.41		
		Total $ 52.04	
~~5. Supplies for Entertainment...........~~	~~$174.00~~	~~Total $174.00~~	Already Reimb. For this
6. Phone Bill...........................	$ 25.60	Total $ 25.60	
7. Constituent Presentations.............	$ 20.55		
	40.03		
		Total $ 60.58	
GRAND TOTAL		$486.28	
		- 174.00	
		$ 312.28	

Thank you,

Bill Boner

Bill Boner



BB
Booster Cables

Pd Ck
2/3/84 # 33.18

PRINTERS ALLEY PARKING GARAGE
TIME
DATE 11-25-83
AMOUNT 2.25
BY DJ

Christmas Tree	90.00
2 Wreaths	25.00
2 Wreath	24.00
7yd Roping	14.00
Del.	10.00
	163.00
tax	11.00
	174.00

Pd in Full

Snyder's tree Stand

McCLURES

8.75 DPT
9.50 DPT
3.43 TAX

2.53 + tax

Total - 40.03

Thank you
Call again

12-12-83
21

01 *800
01 *1125
*130
*2055

12-3248
12-51

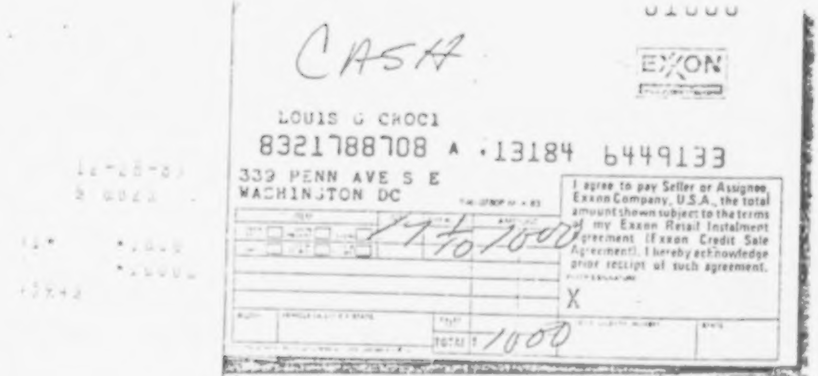
South Central Bell

```
                                                    615 256-3888     130
                                                    DEC 13, 1983       R
 DETAIL OF ITEMIZED CALLS                           NASHVILLE  PAGE    7

 NO   DATE   TIME        PLACE         AREA NUMBER   * MIN  AMOUNT T
 ** AT&T COMMUNICATIONS
  1. NOV 11   447PM TO WASHINGTON DC 202 225-4311
       3RD NUMBER   FR NEWYORK     NY 212 355-3000 DS     1      2.13 A
  2. NOV 19   102PM TO KNOXVILLE   TN 615 691-4905 N      3       .59 D
  3. NOV 29   725AM TO MEMPHIS     TN 901 755-1207 N      6      1.14 D
  4. NOV 30   911AM TO SSNFRNCSCO  CA 415 589-0770 D      8      4.17 A
  5. DEC  3 1020AM TO TAIWAN          88623215511
       3RD NUMBER   FR NASHVILLE   TN 615 292-2926 TS     5     11.83 A
  6. DEC  6   934AM TO JAPAN          8135820111   Y      5      6.33 A
        AT&T COMMUNICATIONS CHARGE FOR ITEMIZED CALLS        26.19
    TOTAL TAX:     LOC        .04  STA        .08  FED        .79
 BILLING INQUIRIES - CALL 780-2002

 KEY *-RATE APPLIED
 DS -DAY          STATION
 N  -NITE/WKND
                                                          CONTINUED
```

PLEASE RETURN ENCLOSED CARD WITH YOUR PAYMENT. PAY BY MAIL.



12-28-83

CASH

EXXON

LOUIS G CROCI

8321788708 A ·13184 6449133

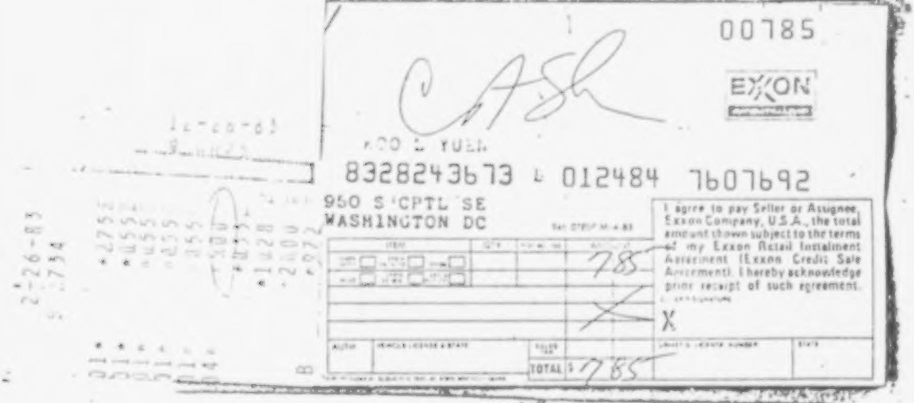
339 PENN AVE S E
WASHINGTON DC

11 1/10 1000

I agree to pay Seller or Assignee, Exxon Company, U.S.A., the total amount shown subject to the terms of my Exxon Retail Instalment Agreement (Exxon Credit Sale Agreement). I hereby acknowledge prior receipt of such agreement.

X

TOTAL $ 1000



12-28-83

2-26-83

00785

CASH

EXXON

KOO L YUEN

8328243673 L 012484 7607692

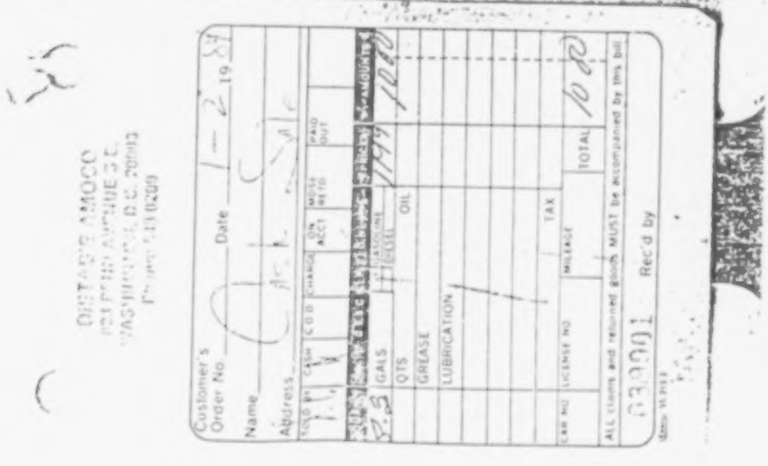
950 S CPTL SE
WASHINGTON DC

785

I agree to pay Seller or Assignee, Exxon Company, U.S.A., the total amount shown subject to the terms of my Exxon Retail Instalment Agreement (Exxon Credit Sale Agreement). I hereby acknowledge prior receipt of such agreement.

X

TOTAL $ 785



DUSTAR'S AMOCO
1211 PENNSYLVANIA AVENUE S.E.
WASHINGTON, D.C. 20003
Phone 543-0209

Customer's Order No. ______ Date 1-2 19 84

Name ______

Address ______

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RET'D | PAID OUT

GALS 7.5 | GASOLINE DIESEL 11.99 | AMOUNT 1000

OIL

QTS

GREASE

LUBRICATION

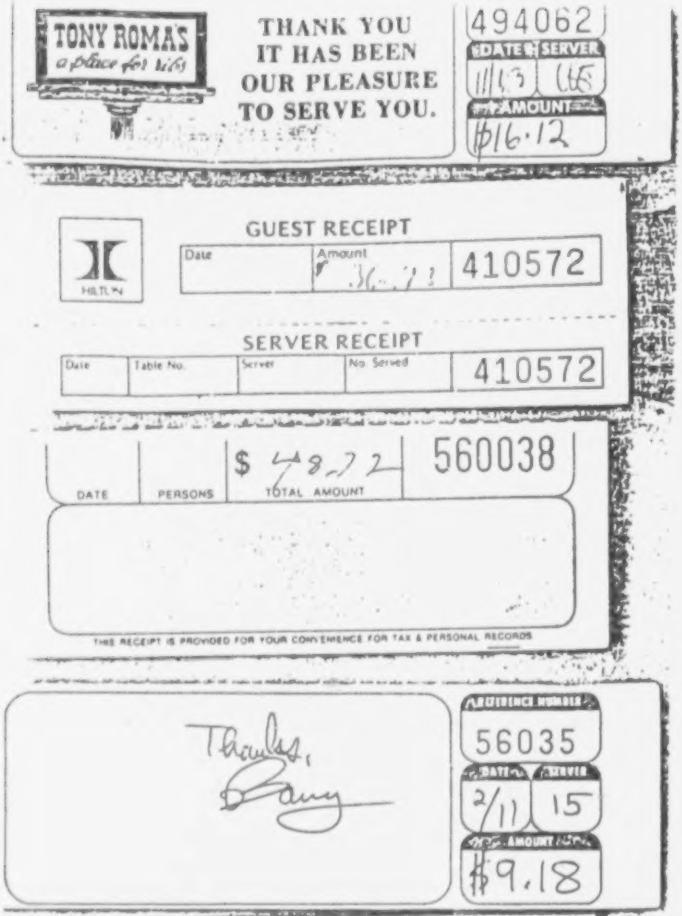
TAX

TOTAL 10 00

CAR NO. | LICENSE NO. | MILEAGE

ALL claims and returned goods MUST be accompanied by this bill.

330001 Rec'd by



TONY ROMA'S
a place for ribs

THANK YOU
IT HAS BEEN
OUR PLEASURE
TO SERVE YOU.

494062
DATE 11/13 SERVER 66
AMOUNT $16.12

HILTON

GUEST RECEIPT

Date	Amount	
	36.73	410572

SERVER RECEIPT

Date	Table No.	Server	No. Served	
				410572

DATE	PERSONS	TOTAL AMOUNT	
		$ 48.72	560038

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS

Thanks,
Barry

REFERENCE NUMBER 56035
DATE 2/11 SERVER 15
AMOUNT $9.18

February 22, 1984

Mr. William H. Freeman,
Treasurer
Re-Elect Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following:

1.	Secretarial chairs, regular chairs and filing cabinets.....	$375.00
2.	Filing cabinets..	225.00
3.	Desks..	270.00
	TOTAL	$870.00

Thank you.

Sincerely,

Bill Boner

Bill Boner

Pd-
2-22-84
ck # 652

February 29, 1984

Mr. William H. Freeman,
Treasurer Re-elect Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenditures:

Constituents presentations		$86.02
		25.30
	TOTAL	$111.32

Thank you.

Sincerely,

Bill Boner

Bill Boner

pd-
Ck. #663
3-1-84

OFFICE OF THE CLERK
OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES A 015801

ACCEPTED BY:
U. S. HOUSE ID #
OFFICE EXTENSION [illegible]

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

HON. [illegible]
[illegible] BLDG.
[illegible], DC 20515

DATE [illegible] 2023751
TIME: 11:_0 AM PAGE: 1
1N0580

SALES CLERK A. FALLON

Quantity	Stock Number	Description	Unit Price	Amount
[illegible]	[illegible]	STICKER [illegible] SEAL ENAML	2.30	23.00
			TOTAL:	$23.00

$25.30

OFFICE OF THE CLERK
OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES A 010937

ACCEPTED BY: [illegible]

U. S. HOUSE ID # [illegible]

OFFICE EXTENSION

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

HON. [illegible] DATE [illegible] [illegible]
[illegible] BLDG. TIME [illegible] PAGE: 1
[illegible] 20515 [illegible]

SALES CLERK [illegible] JACKSON

Quantity	Stock Number	Description	Unit Price	Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	12.50	[illegible]
			[illegible]	[illegible]

personal
#86.02

U.S. HOUSE OF REPRESENTATIVES

OFFICE OF THE CLERK
OFFICE SUPPLY SERVICE

HON. WILLIAM HILL BONER
107 CANNON BLDG.
WASHINGTON, DC 20515

PAGE: 1

TN0580
FEBRUARY 1984

DATE	SALES TICKET NO.	CREDITS	CHARGES	CUMULATIVE TOTAL
02/02/84	014605		10.21	10.21
02/03/84	015307		19.40	29.61
02/03/84	015732 DEPOSIT	9.73		19.88
02/03/84	015811		4.83	24.71
02/06/84	016005		.25	24.96
02/06/84	016118		345.60	370.56
02/06/84	A39603 SPEC. ORD.		20.00	390.56
02/07/84	017258		75.08	465.64
02/09/84	018627		36.25	501.89
02/10/84	018986		71.19	573.08
02/13/84	019708		22.86	595.94
02/14/84	020753 DEPOSIT	359.11		236.83
02/16/84	A39841 SPEC. ORD.		91.00	327.83
02/17/84	022756		11.30	339.13
02/21/84	023588		78.20	417.33
02/22/84	023751		23.00	440.33
02/22/84	024072		.70	441.03
02/22/84	024295		4.70	445.73
02/23/84	024445		60.17	505.90
02/23/84	024638		1.50	507.40
02/27/84	026292		43.18	550.58
02/27/84	026301		3.33	553.91
02/28/84	026389		16.98	570.89
02/28/84	026586		137.00	707.89
02/28/84	026632		3.17	711.06
02/29/84	027298		52.99	764.05
02/29/84	027645		2.20	766.25

IMPORTANT NOTICE

In accordance with regulations established by the Committee on House Administration, a service charge of 10 percent is to be added to all sales that are non-official.

If any purchases listed on this monthly statement were for non-official items, it is necessary that the purchase price plus 10 percent, in either personal check or money order, be returned to Office Supply Service along with a copy of the statement noting such purchases. If you have any questions please contact Office Supply Service, Ext. 53321.

March 12, 1984

Mr. William H. Freeman,
Treasurer, Re-Elect Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenditures:

Constituent presentations		$ 78.31
		150.70
	Total	$ 229.01

Thank you.

Sincerely,

Bill Boner

Receipts attached

Pd
Check # 1293
3/16/84

OFFICE OF THE CLERK
OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES A 0?8784

ACCEPTED BY:

U. S. HOUSE ID #

OFFICE EXTENSION

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

HON. [illegible] BILL [illegible]
[illegible]
WASHINGTON, [illegible] 20515

DATE [illegible] [illegible]
TIME: [illegible] PAGE: 1
[illegible]

SALES CLERK [illegible]

Quantity	Stock Number	Description	Unit Price	Amount
1	[illegible]	[illegible]	[illegible]	.70
1	[illegible]	PENCIL [illegible]	[illegible]	.49
	[illegible]	SUPPLY ACCT [illegible]	[illegible]	70.00
			TOTAL:	71.19

71.19
7.12
78.31

April 6, 1984

Mr. Bill Freeman
Treasurer
Campaign Headquarters
 for Congressman Bill Boner
P.O. Box 60685
Nashville, Tennessee 37206

Dear ~~Mr. Freeman,~~ Bill

Please reimburse me for the following expenses:

1. Gas--$ 65.20 ✓
    A. $10.00, $10.00, $10.00, $10.00, $11.00, $14.20

2. Food---$227.55 ✓
    A. $15.55, $19.30, $20.76, $13.45, $14.17, $32.28,
    $13.75, $11.52, $4.50, $6.08, $37.45, $3.73,
    $10.82, $12.33, $11.86

3. Basketball tickets for N.C.A.A. Final Four---------------$127.50 ✓
    A. Six tickets at $21.25 each

4. Food at N.C.A.A. Final Four------------------------------$103.25 ✓
    A. $8.44, $9.55, $17.26
    B. Bakery (3 days) - $19.00
    C. Food at the games - $28.00
    D. Drinks - $21.00

5. Transportation at N.C.A.A. Final Four--------------------$ 37.00 ✓

6. Parking and greeting cards-------------------------------$ 6.96 ✓

7. Cab fare and drinks for office---------------------------$ 23.60 ✓

8. Flowers for Congressman Evans----------------------------$ 10.00 ✓

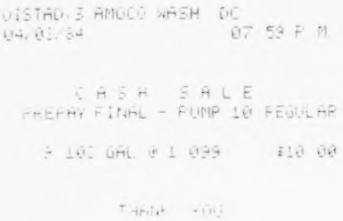
TOTAL $601.06

Thank you.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

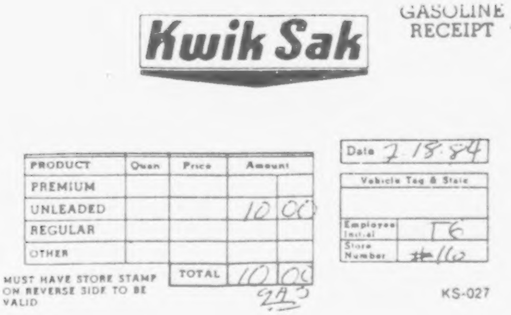


VISTAD.S AMOCO WASH DC
04/01/84 07 59 P M

C A S H S A L E
PREPAY FINAL - PUMP 10 REGULAR

9 103 GAL @ 1 099 $10 00

THANK YOU



Kwik Sak

GASOLINE RECEIPT

PRODUCT	Quan	Price	Amount	
PREMIUM				
UNLEADED			10	00
REGULAR				
OTHER				
		TOTAL	10	00

MUST HAVE STORE STAMP ON REVERSE SIDE TO BE VALID

9A5

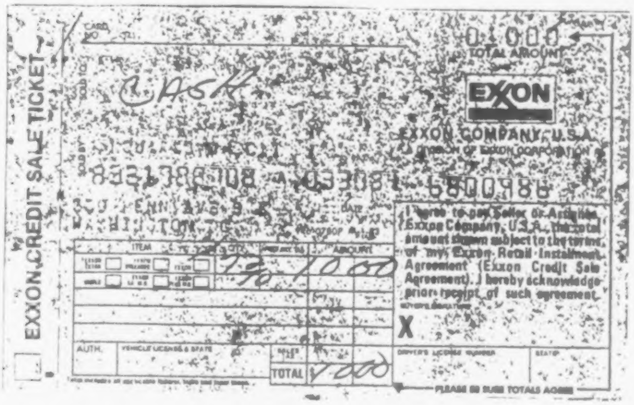
Date 7.18.84

Vehicle Tag & State

Employee Initial TG

Store Number #16

KS-027



EXXON CREDIT SALE TICKET

CARD NO

01000
TOTAL AMOUNT

Cash

EXXON
EXXON COMPANY, U.S.A.
DIVISION OF EXXON CORPORATION

8331388108 A 033084 6800988

300 PENN AVE S E
WASHINGTON DC

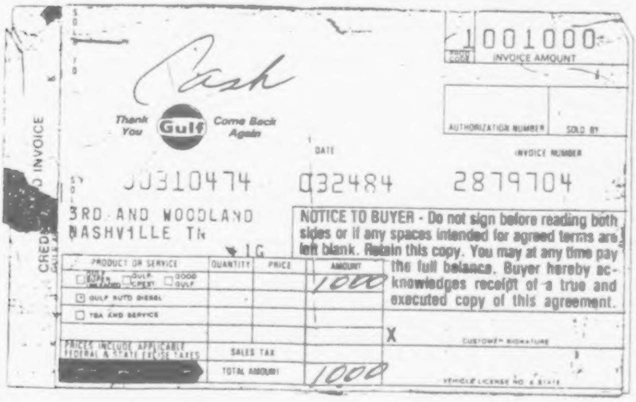
ITEM	QTY.		AMOUNT
	7.90		10.00
AUTH.	VEHICLE LICENSE & STATE	SALES TAX	
		TOTAL	10.00

I agree to pay Seller or Assignee, Exxon Company, U.S.A., the total amount shown subject to the terms of my Exxon Retail Installment Agreement (Exxon Credit Sale Agreement). I hereby acknowledge prior receipt of such agreement.

X

DRIVER'S LICENSE NUMBER STATE

PLEASE BE SURE TOTALS AGREE



CREDIT INVOICE

Cash

Thank You Gulf Come Back Again

1 001000
INVOICE AMOUNT

AUTHORIZATION NUMBER SOLD BY

DATE INVOICE NUMBER

JJ310474 032484 2879704

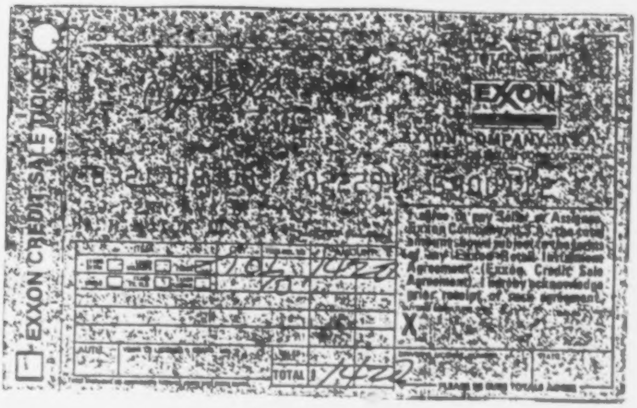
3RD AND WOODLAND
NASHVILLE TN
1G

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
☐ GULF SUPER UNLEADED ☐ GULF-CREST ☐ GOOD GULF			1000
☒ GULF AUTO DIESEL			
☐ TBA AND SERVICE			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
	TOTAL AMOUNT		1000

NOTICE TO BUYER - Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance. Buyer hereby acknowledges receipt of a true and executed copy of this agreement.

X
CUSTOMER SIGNATURE

VEHICLE LICENSE NO. & STATE



EXXON CREDIT SALE TICKET

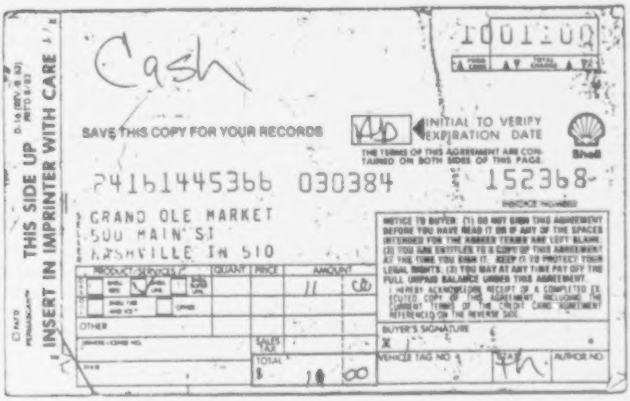
EXXON

COMPANY, U.S.A.

… to any Seller or Assignee … Exxon Company, U.S.A. … the total … Agreement. Exxon Credit Sale Agreement. I hereby acknowledge prior receipt of such agreement.

X

TOTAL $ 14.22



THIS SIDE UP

INSERT IN IMPRINTER WITH CARE

1001100

Cash

SAVE THIS COPY FOR YOUR RECORDS

YYD INITIAL TO VERIFY EXPIRATION DATE

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

Shell

24161445366 030384

152368-

INVOICE NUMBER

GRAND OLE MARKET
500 MAIN ST
NASHVILLE IN 510

PRODUCT/SERVICES	QUANT	PRICE	AMOUNT	
☐ ☑ ☐			11	00
☐ ☐				
OTHER				
DRIVER'S LICENSE NO.		SALES TAX		
STATE		TOTAL $	11	00

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A COMPLETED EXECUTED COPY OF THIS AGREEMENT, INCLUDING THE CURRENT TERMS OF THE CREDIT CARD AGREEMENT REFERENCED ON THE REVERSE SIDE.

BUYER'S SIGNATURE
X

VEHICLE TAG NO.	STATE	AUTHOR NO.
	TN	

FEB 27 1984

U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0211882

UNITED STATES CAPITOL

PATS. 4 259 569 D 261 007

	SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
ENU ITEMS	5	2			13:07	02/27	211882

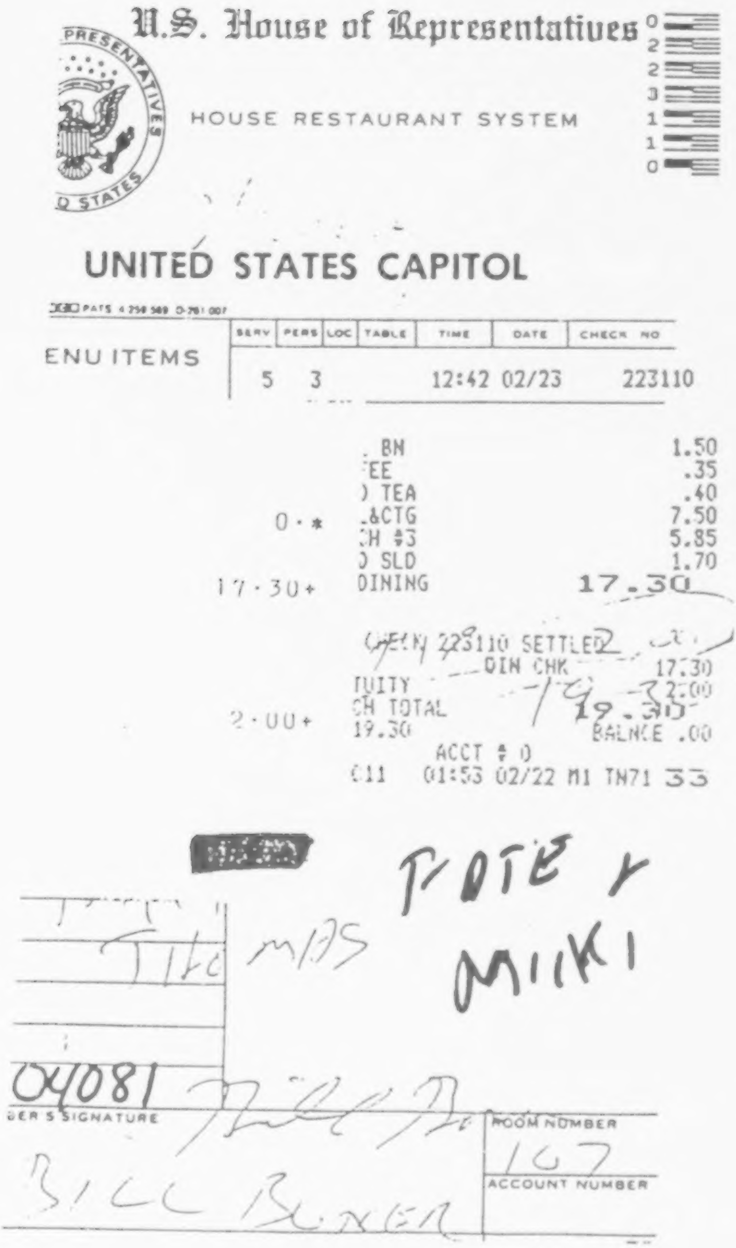
```
               ) J                 1.50
               'EA                  .80
               :TG                11.25
               ¦ING           13.55
       0 • *

               IECK 211382 SETTLED
  13 • 55 +    '    r DIN CHK  2  13.55
               :TY /
               TOTAL          15.55
               55               BALNCE .00
                   ACCT ‡ 0/
               |   14:03 02/27     TN90  53
    2 • 00 +
```

Rod - [redacted]

7408

FEB 22 1984



U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0
2
2
3
1
1
0

UNITED STATES CAPITOL

PATS 4 250 569 D-261 007

ENU ITEMS

SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
5	3			12:42	02/23	223110

	. BN	1.50
	EE	.35
	) TEA	.40
0 · *	.&CTG	7.50
	CH #3	5.85
	) SLD	1.70
17 · 30 +	DINING	17.30

CHECK 223110 SETTLED
DIN CHK 17.30
TUITY 2.00
CH TOTAL 19.30
2 · 00 + 19.30 BALNCE .00
ACCT # 0
C11 01:53 02/22 M1 TN71 33

[redacted]

TOTE Y
MIIKI

Tile MDS

04081

SER'S SIGNATURE

ROOM NUMBER
107

ACCOUNT NUMBER

BILL BONER

1019

JAN 24 1984

U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0165701

UNITED STATES CAPITOL

PATS 4 250 509 D-201 007

ENU ITEMS

SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
9	5			14:22	01/24	165701

	SOUP D J	.75
	TSSD SLD	.85
	CPTL BN	.75
2	SLD DAY	3.50
2	SOFT DR	1.20
	RBF&ROLL	2.75
	ICED TEA	.40
	SPEC #5	2.85
12 6397	DINING	18.05

SETTLED

18.05

[redacted]

Cong. Boner (Tenn.)

15%

INTERN

04081

BER'S SIGNATURE

ROOM NUMBER

ACCOUNT NUMBER

3

JAN 25 1984

U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0170471

UNITED STATES CAPITOL

ENU ITEMS	SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
	13	2			14:23	01/25	170471

```
             'H #4                          3.95
             .H 2                           5.85
             ) TEA                           .40
      0.*    )INING                   10.20

             471           PREV BAL        10.20
   11.45+    5 CHOC SUN                     1.25
             )INING                   11.45

    2.00+    Tip                      2.00
                                     $13.45
```

[redacted]

3 7L
3 m
94081

'S SIGNATURE

Bill Boner

ROOM NUMBER

ACCOUNT NUMBER

HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE 3-12-1984

3 PLATE LUNCHES

____ BREAKFAST

PAID $ 14.17

THANK YOU

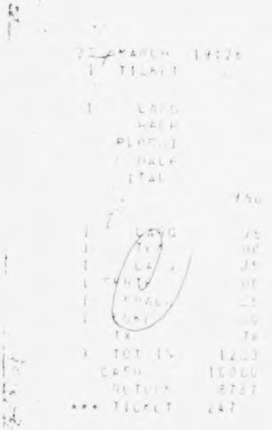
RECEIPT	DATE	TOTAL AMOUNT OF CHECK	
	2-16	$32	28

SERVER	TABLE	GUESTS	CHECK NUMBER
			004507

DATE	PERSONS	TOTAL AMOUNT	
		$ 13.75	000339

DUDDINGTON'S

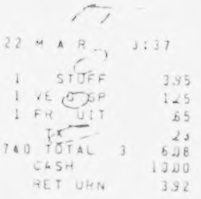
REFERENCE NUMBER	
[illegible]	
DATE	SERVER
AMOUNT	
$11.52	



```
22 MARCH  13:26
 1  TICKET

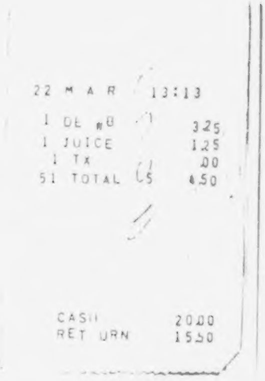
 1    LANG
      HALF
    PLATE 1
      HALF
     ITAL
                7.50

 1    LANG       .75
 1    TEA        .00
 1    LA...      .75
 1  ...          .00
 1    ...        .25
 1  ...          .00
     TX          .78
 3   TOT IN    12.23
   CASH       100.00
     RETURN    87.77
*** TICKET   247
```



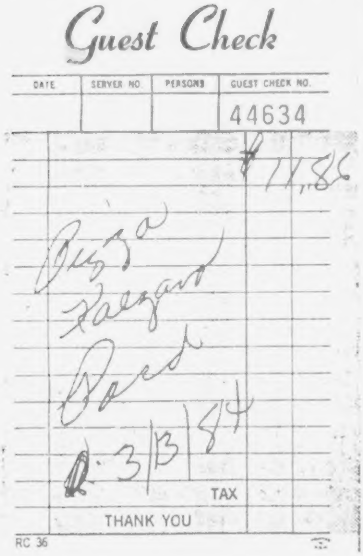
```
22 M A R    3:37

 1    STUFF     3.95
 1 VE G GP      1.25
 1 FR UIT        .65
    TX           .23
740 TOTAL  3    6.08
   CASH        10.00
   RET URN      3.92
```



```
22 M A R   13:13
 1 DE #B         3.25
 1 JUICE         1.25
  1 TX            .00
51 TOTAL  5      4.50


   CASH         20.00
   RET URN      15.50
```



Guest Check

DATE	SERVER NO.	PERSONS	GUEST CHECK NO.
			44634

$77.86

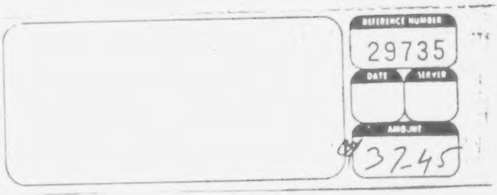
Pizza
Calzone
Board

3/13/84

TAX

THANK YOU

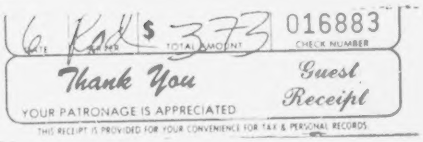
RC 36



REFERENCE NUMBER
29735

DATE
SERVER

AMOUNT
$37.45

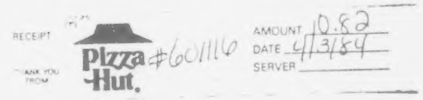


DATE	SERVER	TOTAL AMOUNT	CHECK NUMBER
6	Kod	$ 373	016883

Thank You
YOUR PATRONAGE IS APPRECIATED

Guest Receipt

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS

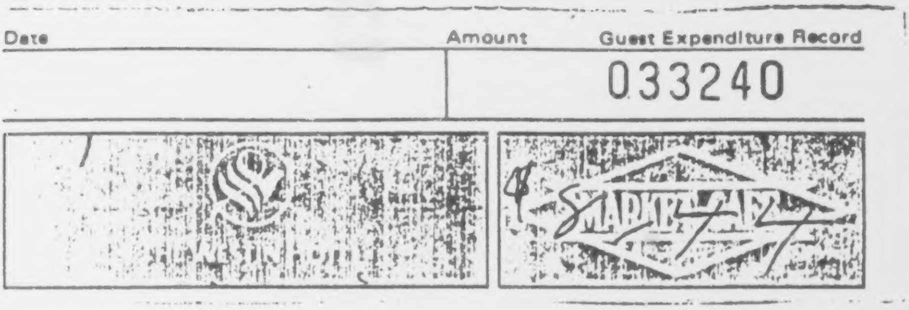


RECEIPT

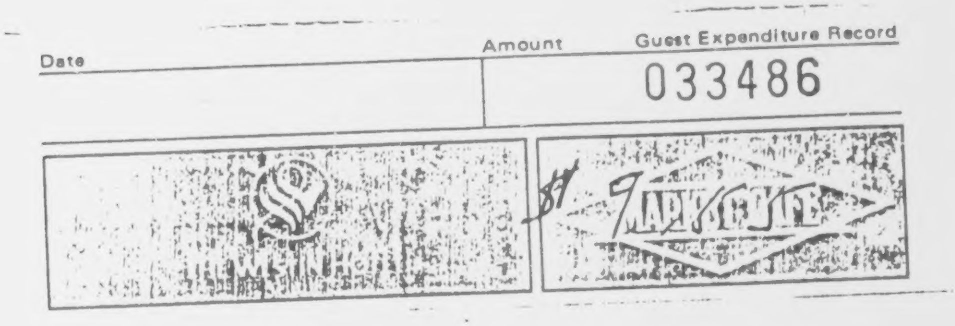
THANK YOU FROM

Pizza Hut. #60116

AMOUNT 10.82
DATE 4/13/84
SERVER



Date	Amount	Guest Expenditure Record
		033240



Date	Amount	Guest Expenditure Record
		033486

03-30-94

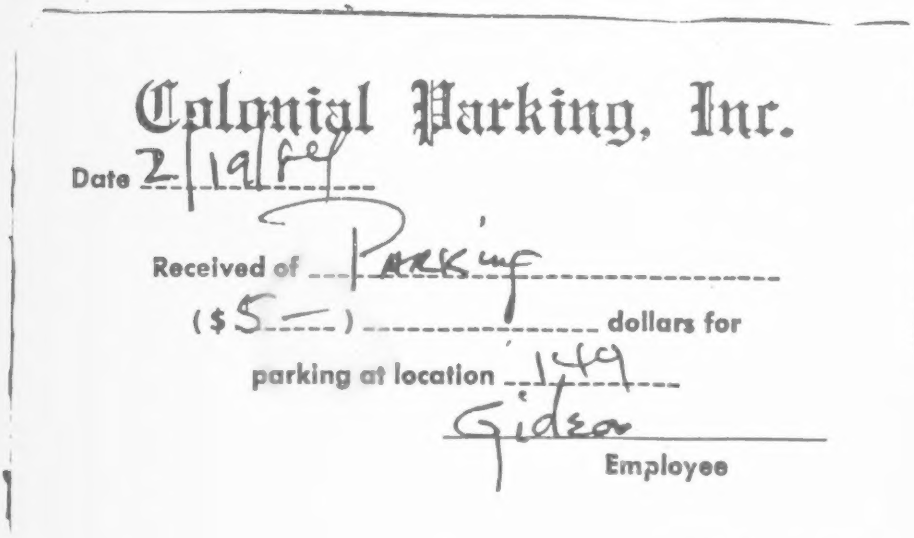
T16.00

$16.00

$1.26

$17.26

[illegible]



Colonial Parking, Inc.

Date 2/19/84

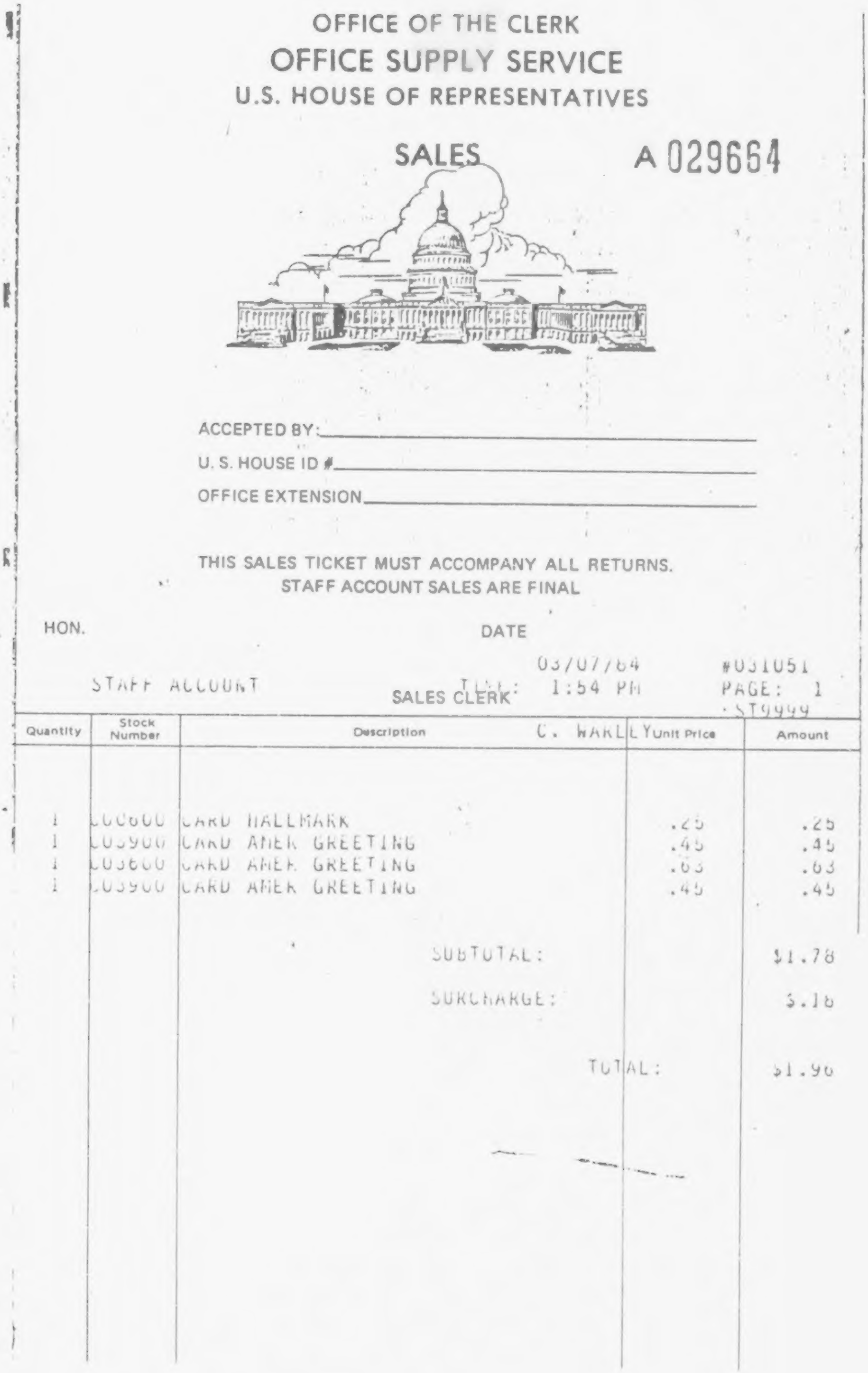
Received of Parking

($5—) dollars for

parking at location 149

Gideon

Employee



OFFICE OF THE CLERK
OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES A 029664

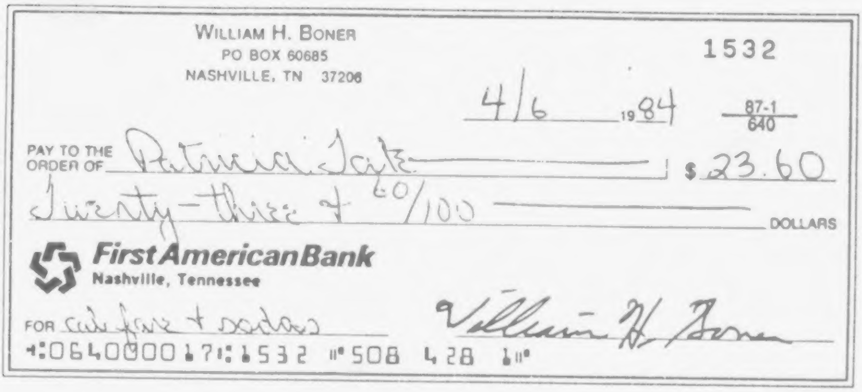
ACCEPTED BY:
U. S. HOUSE ID #
OFFICE EXTENSION

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

HON. DATE

STAFF ACCOUNT 03/07/84 #031051
TIME: 1:54 PM PAGE: 1
SALES CLERK ST9999
C. WARLEY

Quantity	Stock Number	Description	Unit Price	Amount
1	C00600	CARD HALLMARK	.25	.25
1	C03900	CARD AMER GREETING	.45	.45
1	C03600	CARD AMER GREETING	.63	.63
1	C03900	CARD AMER GREETING	.45	.45
		SUBTOTAL:		$1.78
		SURCHARGE:		$.18
		TOTAL:		$1.96



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1532

4/6 1984

87-1/640

PAY TO THE ORDER OF Patricia Tate $ 23.60

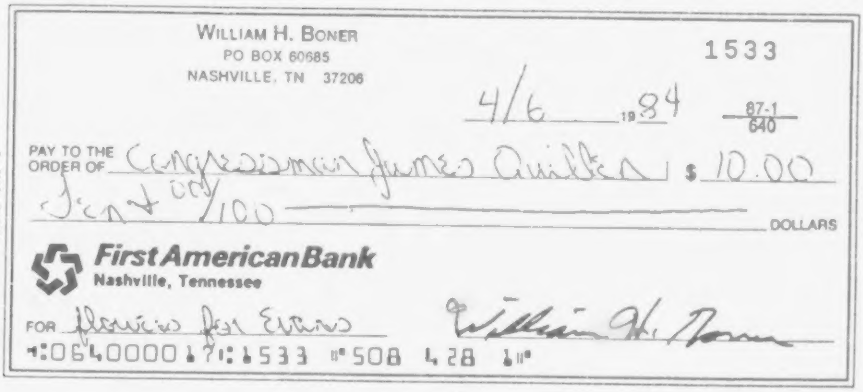
Twenty-three & 60/100 DOLLARS

First American Bank
Nashville, Tennessee

FOR cab fare + sodas

William H. Boner

⑆064000017⑆1532 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1533

4/6 1984

87-1/640

PAY TO THE ORDER OF Congressman James Quillen $ 10.00

Ten & 00/100 DOLLARS

First American Bank
Nashville, Tennessee

FOR flowers for Evans

William H. Boner

⑆064000017⑆1533 ⑈508 428 1⑈

✓

May 23, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, Tennessee 37206

Dear Bill,

Please reimburse Bill Boner for the following expenses:

1. Food..$320.02 ✓
    a) Constituent entertainment
        $22.03, $8.93, $13.40, $6.80, $11.88, $15.07, $6.86, $3.51, $1.03, $1.79, $11.29, $24.19, $17.12, $9.16, $11.23, $17.39, $38.07, $3.95, $1.90, $15.75, $4.70, $14.30, $29.15, $23.10, $7.42

2. Gas and parking...$ 98.63 ✓
    a) Transportation
        $16.88, $10.00, $10.00, $5.00, $15.00, $10.00, $3.00, $4.75, $10.00, $10.00, $4.00

3. Constituent Presentation......................................$120.30 ✓
    $18.70, $75.15, $26.45

4. Air Transportation..$155.00 ✓
    a) Piedmont

5. Office Furniture..$203.61 ✓
    a) $8.61, $195.00

TOTAL.......$897.56

Thank you.

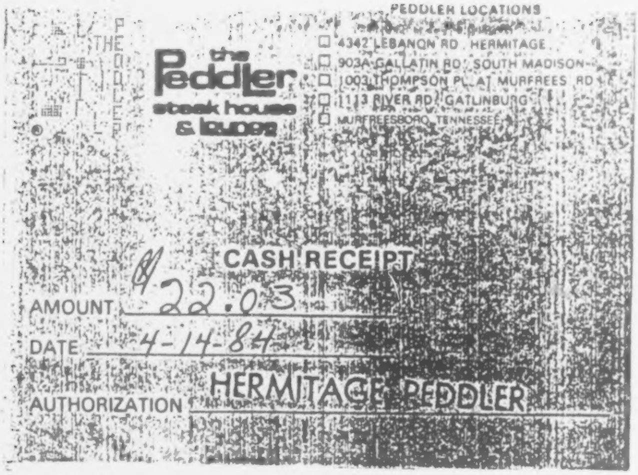
Sincerely,

Bill Boner

Bill Boner
Member of Congress

BB/pft

Pd 5/30/84
Ck # 772



PEDDLER LOCATIONS

☐ 4342 LEBANON RD., HERMITAGE
☐ 903A GALLATIN RD., SOUTH MADISON
☐ 1003 THOMPSON PL. AT MURFREES RD.
☐ 1113 RIVER RD., GATLINBURG
☐ MURFREESBORO, TENNESSEE

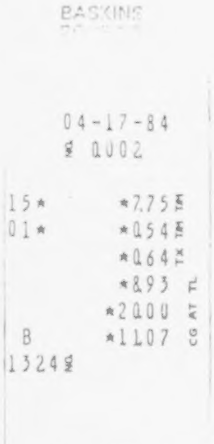
the Peddler steak house & lounge

CASH RECEIPT

AMOUNT $22.03

DATE 4-14-84

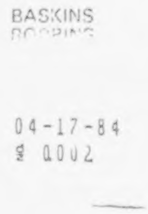
AUTHORIZATION HERMITAGE PEDDLER



BASKINS

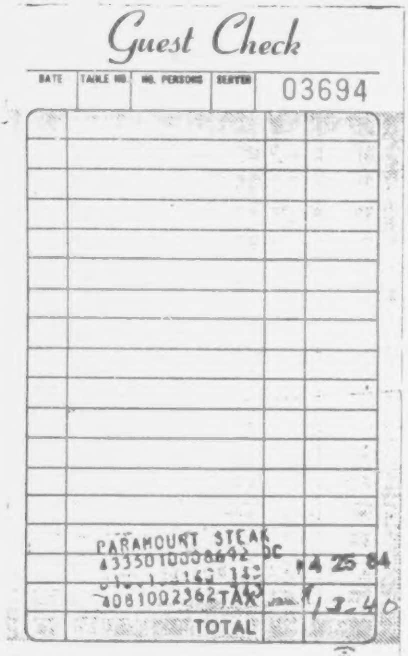
04-17-84
№ 0002

15* *7.75 TM
01* *0.54 TM
*0.64 TX
*8.93 TL
*20.00 AT
B *11.07 CG
1324 №



BASKINS

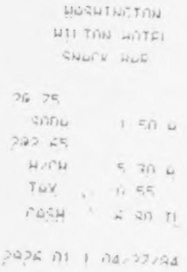
04-17-84
№ 0002



Guest Check

DATE TABLE NO. NO. PERSONS SERVER 03694

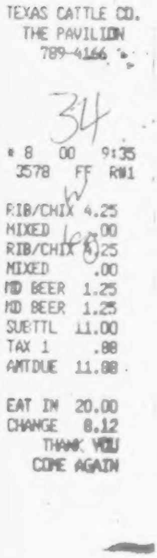
PARAMOUNT STEAK
433301003664 2 DC
[illegible]
4081002362 TAX
4 25 84
13.40
TOTAL



WASHINGTON
HILTON HOTEL
SNACK BAR

26 25
SODA 1 50 A
282 45
H/CH 5 30 A
TAX 0 55
CASH [illegible] 30 TL

2926 01 1 04/22/84

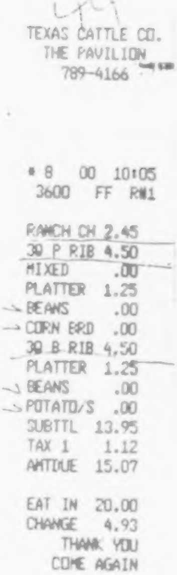

TEXAS CATTLE CO.
THE PAVILION
789-4166

34

* 8 00 9:35
3578 FF R#1

RIB/CHIX	4.25
MIXED	.00
RIB/CHIX	4.25
MIXED	.00
MD BEER	1.25
MD BEER	1.25
SUBTTL	11.00
TAX 1	.88
AMTDUE	11.88
EAT IN	20.00
CHANGE	8.12

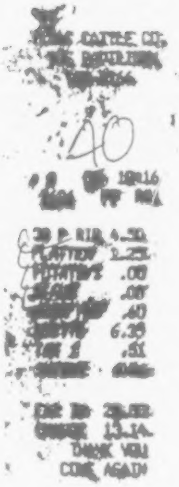
THANK YOU
COME AGAIN


TEXAS CATTLE CO.
THE PAVILION
789-4166

* 8 00 10:05
3600 FF R#1

RANCH CH	2.45
30 P RIB	4.50
MIXED	.00
PLATTER	1.25
BEANS	.00
CORN BRD	.00
30 B RIB	4.50
PLATTER	1.25
BEANS	.00
POTATO/S	.00
SUBTTL	13.95
TAX 1	1.12
AMTDUE	15.07
EAT IN	20.00
CHANGE	4.93

THANK YOU
COME AGAIN

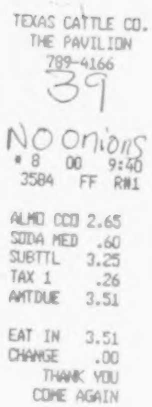

[illegible] CATTLE CO.
[illegible]
[illegible]

40

[illegible] 10:16
[illegible]

30 P RIB	4.50
PLATTER	1.25
[illegible]	.00
[illegible]	.00
[illegible]	.60
[illegible]	6.35
[illegible]	.51
[illegible]	[illegible]
EAT IN	[illegible]
CHANGE	13.14

THANK YOU
COME AGAIN


TEXAS CATTLE CO.
THE PAVILION
789-4166

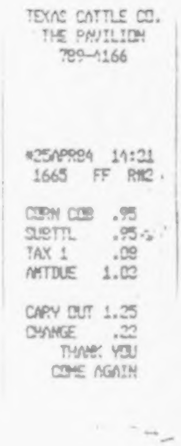
39

NO onions

* 8 00 9:40
3584 FF R#1

ALMD CCO	2.65
SODA MED	.60
SUBTTL	3.25
TAX 1	.26
AMTDUE	3.51
EAT IN	3.51
CHANGE	.00

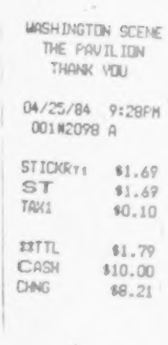
THANK YOU
COME AGAIN


TEXAS CATTLE CO.
THE PAVILION
789-4166

*25APR84 14:21
1665 FF R#2

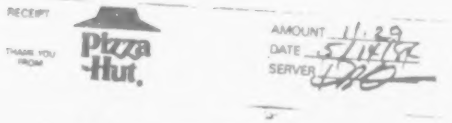
CORN COB	.95
SUBTTL	.95
TAX 1	.08
AMTDUE	1.03
CARY OUT	1.25
CHANGE	.22

THANK YOU
COME AGAIN


WASHINGTON SCENE
THE PAVILION
THANK YOU

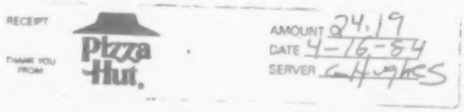
04/25/84 9:28PM
001#2098 A

STICKRYI	$1.69
ST	$1.69
TAX1	$0.10
$$TTL	$1.79
CASH	$10.00
CHNG	$8.21


RECEIPT

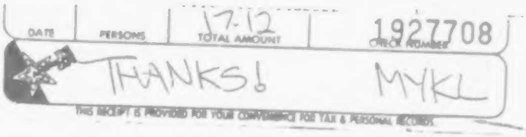
THANK YOU FROM Pizza Hut.

AMOUNT 11.29
DATE 5/14/84
SERVER


RECEIPT

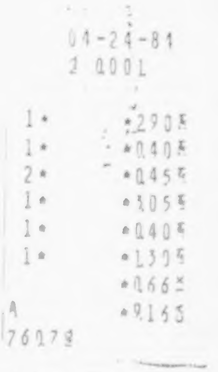
THANK YOU FROM Pizza Hut.

AMOUNT 24.19
DATE 4-16-84
SERVER C Hughes


DATE	PERSONS	TOTAL AMOUNT	CHECK NUMBER
		17.12	1927708

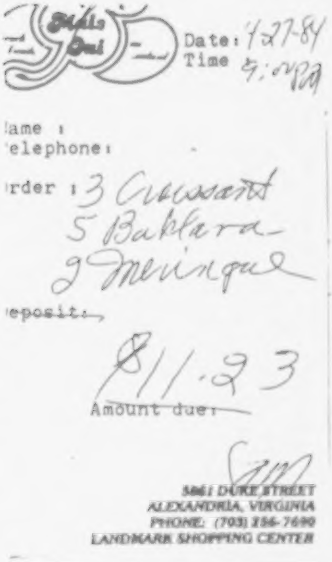
THANKS! MYKL

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS


04-24-84
2 0001

1 *	*2 9 0 R
1 *	*0 4 0 R
2 *	*0 4 5 R
1 *	*1 0 5 R
1 *	*0 4 0 R
1 *	*1 3 0 R
	*0 6 6 X
	*9 1 6 S

A
7 6 0 7 9



Date: 4-27-84
Time 5:00PM

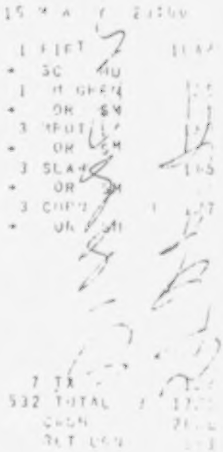
'ame :
'elephone:

'rder : 3 Croissant
5 Baklava
9 Meringue

~~'eposit:~~

$11.23
~~Amount due:~~

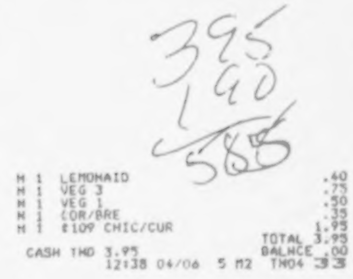
5861 DUKE STREET
ALEXANDRIA, VIRGINIA
PHONE: (703) 256-7690
LANDMARK SHOPPING CENTER



```
15 M A Y   21:00

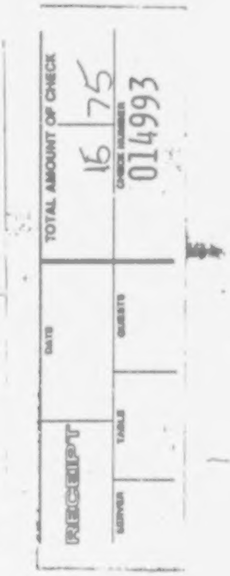
 1 FIFT              11.4
*  SC    MU
 1  M GREE
*   OR   SM
 3 MFUT
*   OR   SM
 3 SLA                1.5
*   OR   SM
 3 COFF             1  .27
*   OR   SM

   7 TX
532 TOTAL            17.
    CASH             21.
    RET URN
```

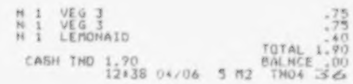


395
190
585

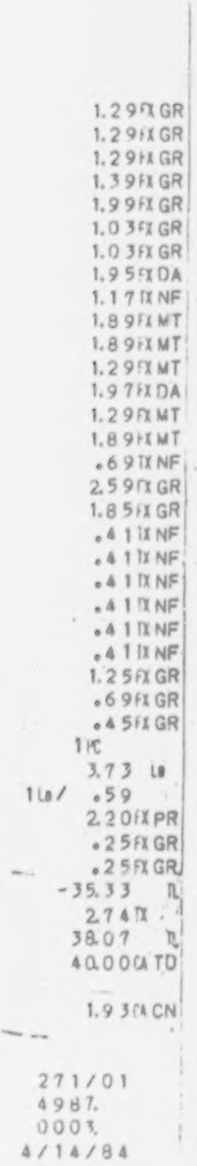
```
M 1  LEMONAID                       .40
M 1  VEG 3                          .75
M 1  VEG 1                          .50
M 1  COR/BRE                        .35
M 1  $109 CHIC/CUR                 1.95
                              TOTAL 3.95
 CASH THD 3.95               BALNCE  .00
      12:38 04/06  5 M2  THO4 33
```



TOTAL AMOUNT OF CHECK 15 75
CHECK NUMBER 014993
DATE
GUESTS
TABLE
SERVER
RECEIPT



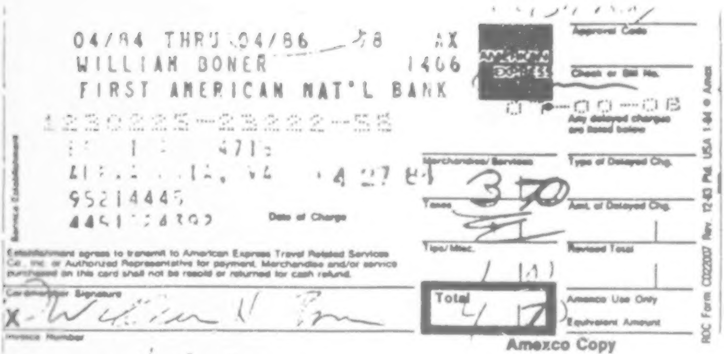
```
M 1  VEG 3                          .75
M 1  VEG 3                          .75
M 1  LEMONAID                       .40
                              TOTAL 1.90
 CASH THD 1.90               BALNCE  .00
      12:38 04/06  5 M2  THO4 36
```



```
      1.29FX GR
      1.29FX GR
      1.29FX GR
      1.39FX GR
      1.99FX GR
      1.03FX GR
      1.03FX GR
      1.95FX DA
      1.17TX NF
      1.89FX MT
      1.89FX MT
      1.29FX MT
      1.97FX DA
      1.29FX MT
      1.89FX MT
       .69TX NF
      2.59FX GR
      1.85FX GR
       .41TX NF
       .41TX NF
       .41TX NF
       .41TX NF
       .41TX NF
       .41TX NF
      1.25FX GR
       .69FX GR
       .45FX GR
    1PC
      3.73  LB
 1LB/  .59
      2.20FX PR
       .25FX GR
       .25FX GR
   -35.33    TL
      2.74TX
    38.07    TL
    40.00CA TD

      1.93CA CN

   271/01
   4987.
   0003.
  4/14/84
```



04/84 THRU 04/86 78 AX
WILLIAM BONER 1466
FIRST AMERICAN NAT'L BANK
1230225-23222-58
471
4 27 84
95214445
4451 4302

Service Establishment

Date of Charge

Approval Code

Check or Bill No.

Any delayed charges are listed below

Merchandise/Services 3 70

Type of Delayed Chg.

Taxes 21

Amt. of Delayed Chg.

Tips/Misc. 1 41

Revised Total

Total 4 17

Amexco Use Only

Equivalent Amount

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature
X William H Boner

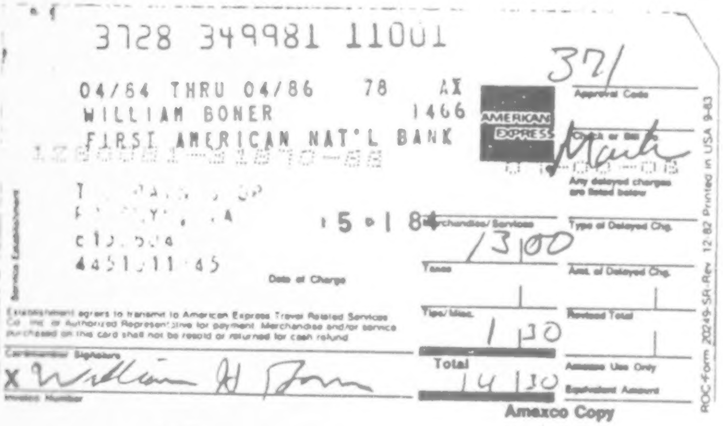
Invoice Number

Amexco Copy

ROC Form C022007 Rev. 12-83 Ptd. USA 1-84 © Amex

00 570868

4 1 2 1 0 0 1 1 3 3



3728 349981 11001

04/84 THRU 04/86 78 AX
WILLIAM BONER 1466
FIRST AMERICAN NAT'L BANK
5 1 84
4451 11 45

Service Establishment

Date of Charge

Approval Code 371

Check or Bill No. Martin

Any delayed charges are listed below

Merchandise/Services 13 00

Type of Delayed Chg.

Taxes

Amt. of Delayed Chg.

Tips/Misc. 1 30

Revised Total

Total 14 30

Amexco Use Only

Equivalent Amount

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

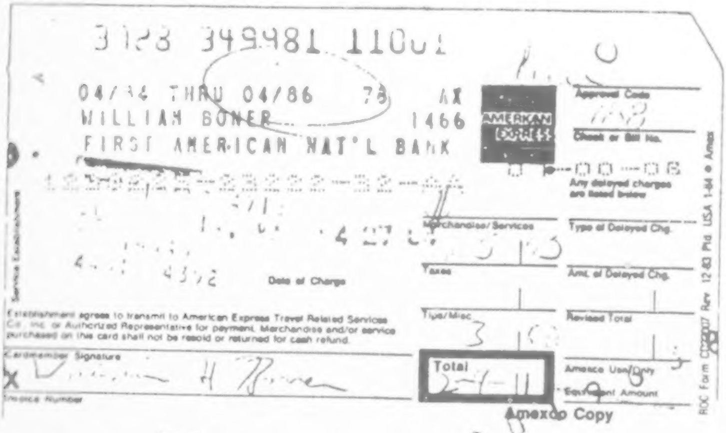
Cardmember Signature
X William H Boner

Invoice Number

Amexco Copy

ROC-Form 20249-SR-Rev 12-82 Printed in USA 9-83

00 699040



3728 349981 11001

04/84 THRU 04/86 78 AX
WILLIAM BONER 1466
FIRST AMERICAN NAT'L BANK
471
4 27 84
4352

Service Establishment

Date of Charge

Approval Code

Check or Bill No.

Any delayed charges are listed below

Merchandise/Services

Type of Delayed Chg.

Taxes

Amt. of Delayed Chg.

Tips/Misc. 3

Revised Total

Total

Amexco Use Only

Equivalent Amount

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature
X William H Boner

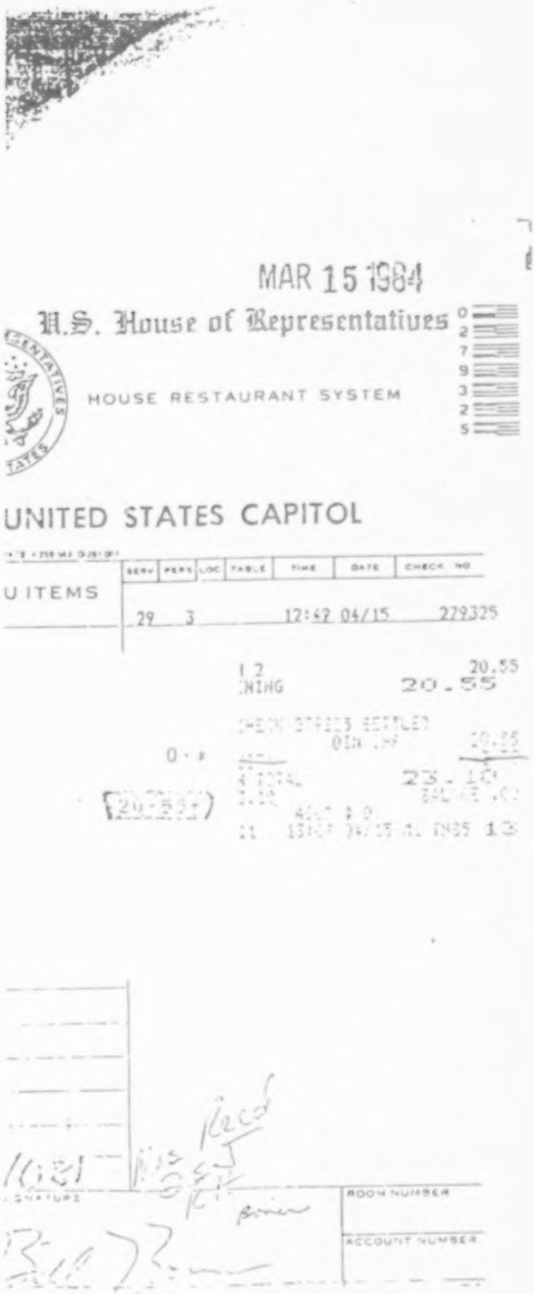
Invoice Number

Amexco Copy

ROC Form C022007 Rev. 12-83 Ptd. USA 1-84 © Amex

00 572067

1 2 1 0



MAR 15 1984

U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

UNITED STATES CAPITOL

U ITEMS	SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
	29	3			12:42	04/15	279325

```
1 2                 20.55
NING             20.55
CHECK ... SETTLED
        ... 20.55
0 ·
TOTAL            23.10
(20.55+)
```

1081 Mrs Recd

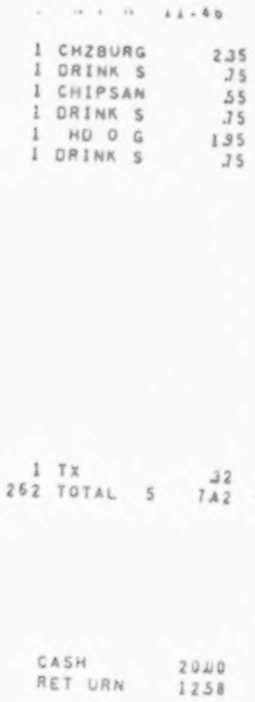
Brien

SIGNATURE

Bill

ROOM NUMBER

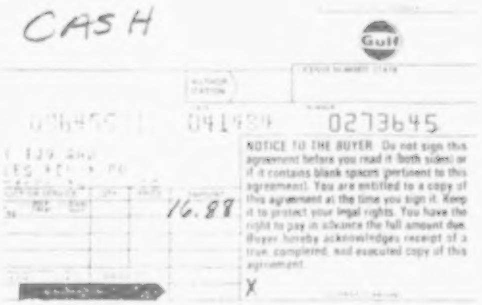
ACCOUNT NUMBER



```
                11.40
1 CHZBURG        2.35
1 DRINK S         .75
1 CHIPSAN         .55
1 DRINK S         .75
1  HD O G        1.95
1 DRINK S         .75

  1 TX            .32
262 TOTAL  5     7.42

CASH            20.00
RET URN         12.58
```



CASH

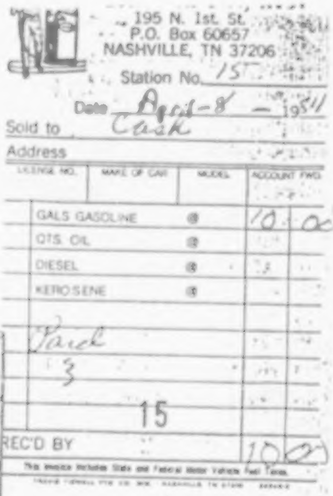
Gulf

041984 0273645

NOTICE TO THE BUYER: Do not sign this agreement before you read it (both sides) or if it contains blank spaces (pertinent to this agreement). You are entitled to a copy of this agreement at the time you sign it. Keep it to protect your legal rights. You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true, completed, and executed copy of this agreement.

X

16.88



195 N. 1st. St.
P.O. Box 60657
NASHVILLE, TN 37206

Station No. 15

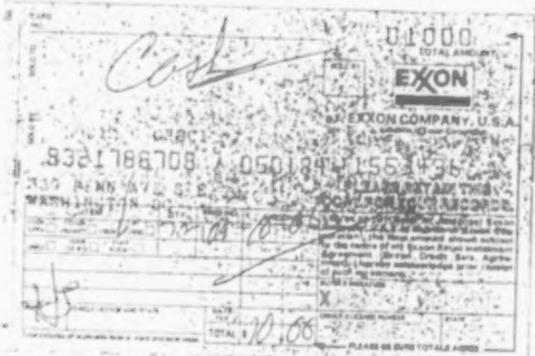
Date April-8 — 1984

Sold to Cash

Address

LICENSE NO.	MAKE OF CAR	MODEL	ACCOUNT FWD.
GALS GASOLINE	@		10 00
QTS. OIL	@		
DIESEL	@		
KEROSENE	@		
Paid			
15			
REC'D BY			10 00

This invoice includes State and Federal Motor Vehicle Fuel Taxes.



Cash

01000
TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.

8321788708 A 050184 1561496

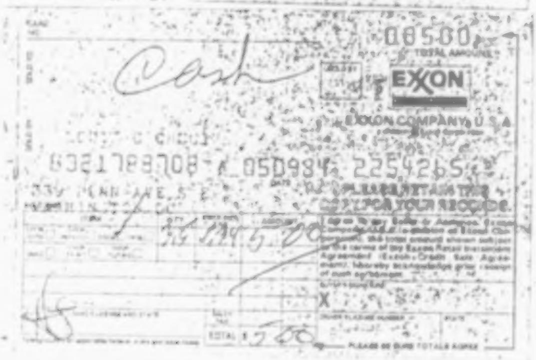
339 PENN AVE S.E.
WASHINGTON DC

PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

X

TOTAL $ 10.00

PLEASE BE SURE TOTALS AGREE



Cash

08500
TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.

8321788708 A 050984 2254265

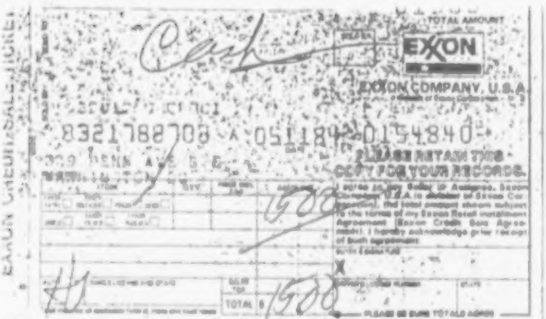
339 PENN AVE S.E.
WASHINGTON DC

PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

X

TOTAL $ 7.00

PLEASE BE SURE TOTALS AGREE



EXXON CREDIT SALE TICKET

Cash

TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.

8321788708 A 051184 0154840

PENN AVE S.E.

WASHINGTON

PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

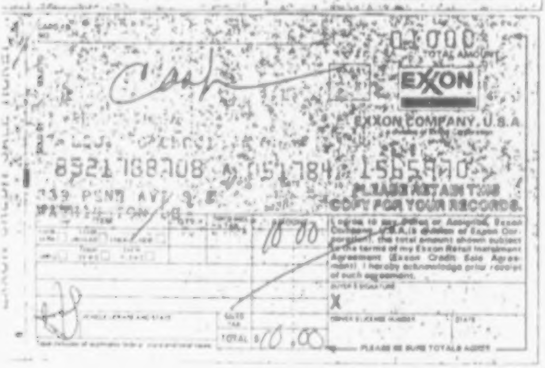
I agree to pay Seller or Assignee, Exxon Company, U.S.A. (a division of Exxon Corporation), the total amount shown subject to the terms of my Exxon Retail Installment Agreement (Exxon Credit Sale Agreement). I hereby acknowledge prior receipt of such agreement.

15 00

X

TOTAL $ 15 00

PLEASE BE SURE TOTALS AGREE



EXXON CREDIT SALE TICKET

01000

TOTAL AMOUNT

Cash

EXXON

EXXON COMPANY, U.S.A.

8321788708 A 051784 1565970

339 PENN AVE S.E.

WASHINGTON, DC

PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

I agree to pay Seller or Assignee, Exxon Company, U.S.A. (a division of Exxon Corporation), the total amount shown subject to the terms of my Exxon Retail Installment Agreement (Exxon Credit Sale Agreement). I hereby acknowledge prior receipt of such agreement.

10 00

X

TOTAL $ 10.00

PLEASE BE SURE TOTALS AGREE

CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

Time ________ Date 4/13/84 Amount 3.00

[✓ Customer Receipt] Deposit Pick-Up Coin Box

From: (Location) L+C

By: JB

Change Fund To: (Location)

CASH TRANSFER SLIP

CENTRAL PARKING SYSTEM, INC.

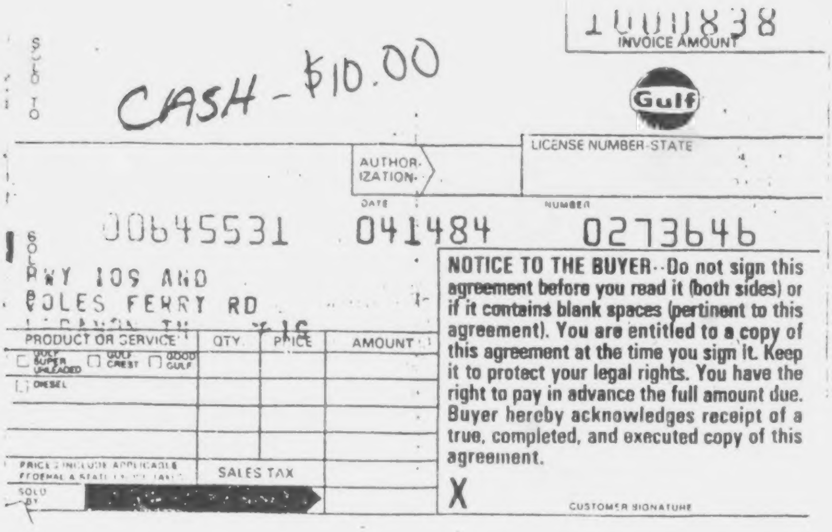
Time ________ Date 4/23/84 Amount 4.75

[✓ Customer Receipt] Deposit Pick-Up Coin Box

From: (Location) L+C

By: JB

Change Fund To: (Location)



1000838
INVOICE AMOUNT

Gulf

SOLD TO

CASH - $10.00

AUTHORIZATION

LICENSE NUMBER-STATE

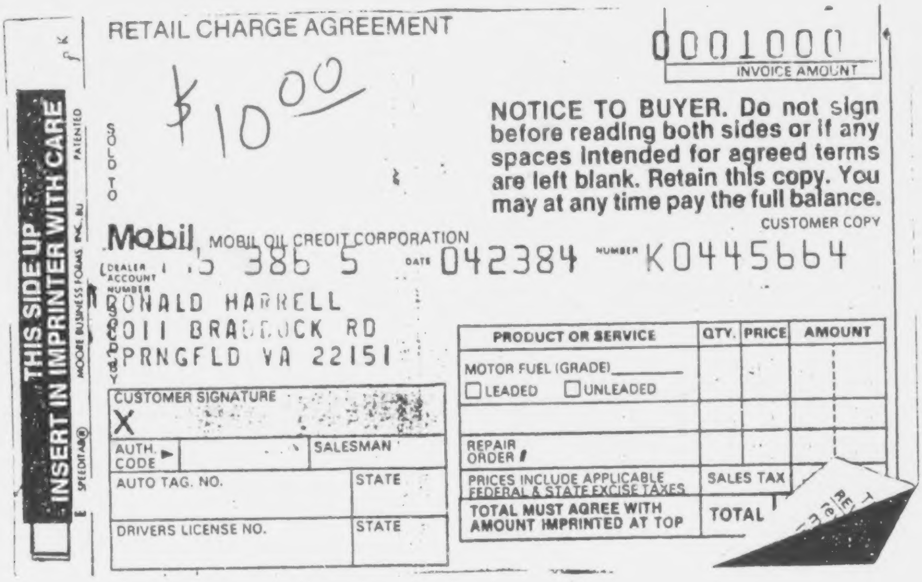
00645531 DATE 041484 NUMBER 0273646

HWY 109 AND
POLES FERRY RD
[illegible]

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ GULF SUPER UNLEADED ☐ GULF CREST ☐ GOOD GULF			
☐ DIESEL			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
SOLD BY			

NOTICE TO THE BUYER--Do not sign this agreement before you read it (both sides) or if it contains blank spaces (pertinent to this agreement). You are entitled to a copy of this agreement at the time you sign it. Keep it to protect your legal rights. You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true, completed, and executed copy of this agreement.

X
CUSTOMER SIGNATURE



THIS SIDE UP
INSERT IN IMPRINTER WITH CARE

SPEEDITAB® MOORE BUSINESS FORMS INC. BU PATENTED

RETAIL CHARGE AGREEMENT

0001000
INVOICE AMOUNT

SOLD TO

$10.00

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

DEALER ACCOUNT NUMBER 5 386 5 DATE 042384 NUMBER K0445664

SOLD BY
RONALD HARRELL
8011 BRADDOCK RD
SPRNGFLD VA 22151

CUSTOMER SIGNATURE
X

AUTH. CODE ▶		SALESMAN
AUTO TAG. NO.		STATE
DRIVERS LICENSE NO.		STATE

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
MOTOR FUEL (GRADE)________ ☐ LEADED ☐ UNLEADED			
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		

15-177

Paid

AG

$4.00

[illegible]

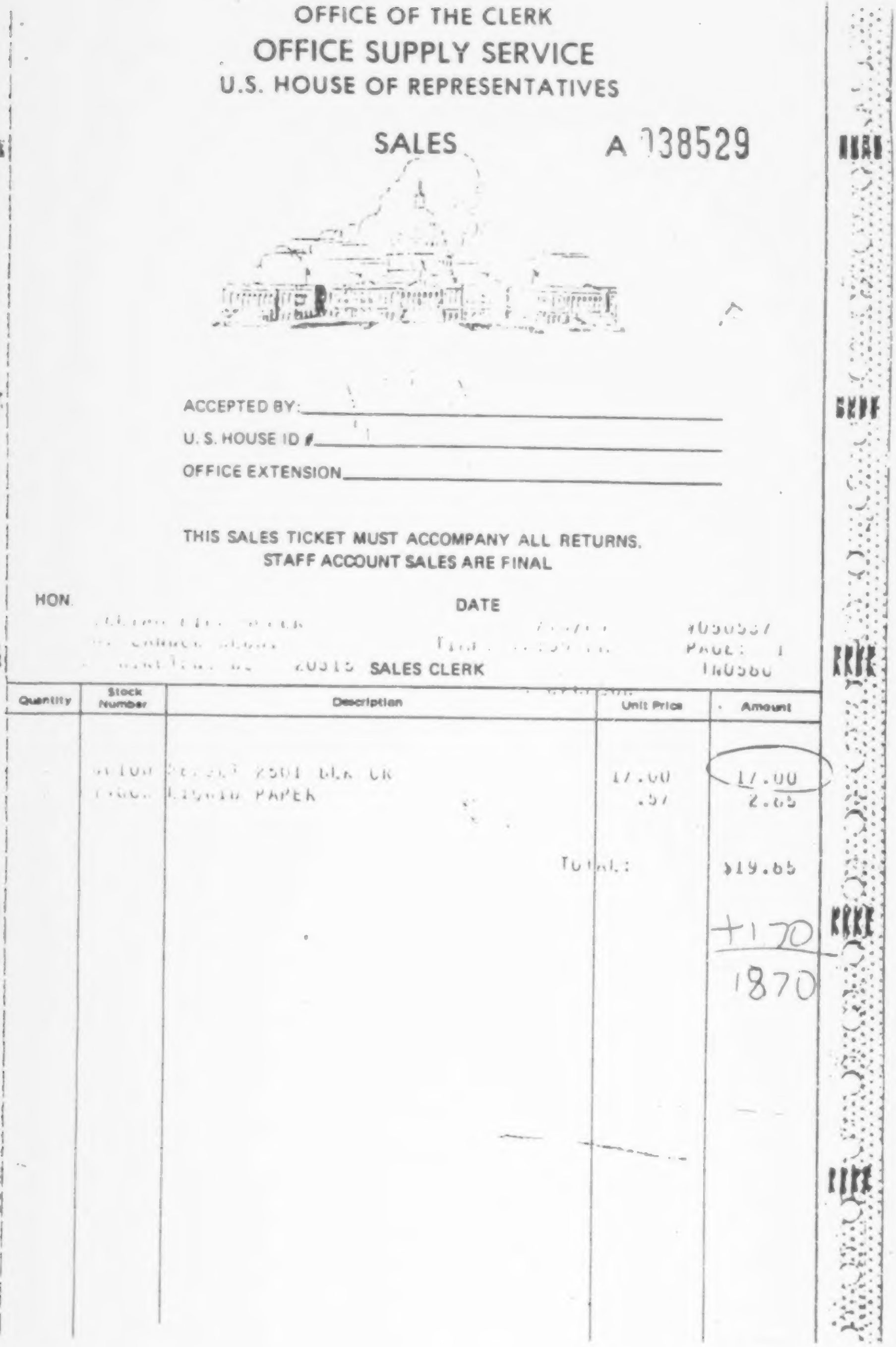
RELEASE STUB **15-177**

CAR____________________

COLOR____________________

LOCATION____________________

PARKED BY____________________



OFFICE OF THE CLERK

OFFICE SUPPLY SERVICE

U.S. HOUSE OF REPRESENTATIVES

SALES A 038529

ACCEPTED BY:

U. S. HOUSE ID #

OFFICE EXTENSION

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

HON. [illegible] DATE [illegible] #050537
[illegible] PAGE: 1
[illegible] 20515 SALES CLERK TN0580

Quantity	Stock Number	Description	Unit Price	Amount
	[illegible]	[illegible] 2501 BLK CR	17.00	17.00
	[illegible]	LIQUID PAPER	.57	2.65
		TOTAL:		$19.65
				+1 70
				1870

THE PAVILION AT THE OLD POST OFFICE • 1100 PENNSYLVANIA AVE. NW • WASHINGTON, D.C. 20004 • (202) 682-1243

SOLD TO
Bill Boner
107 Cannon Building
D.C. 20515

SHIP TO

DATE	SOLD BY	CASH	CHECK	CREDIT CARD
4-25-84	L.S.			Visa

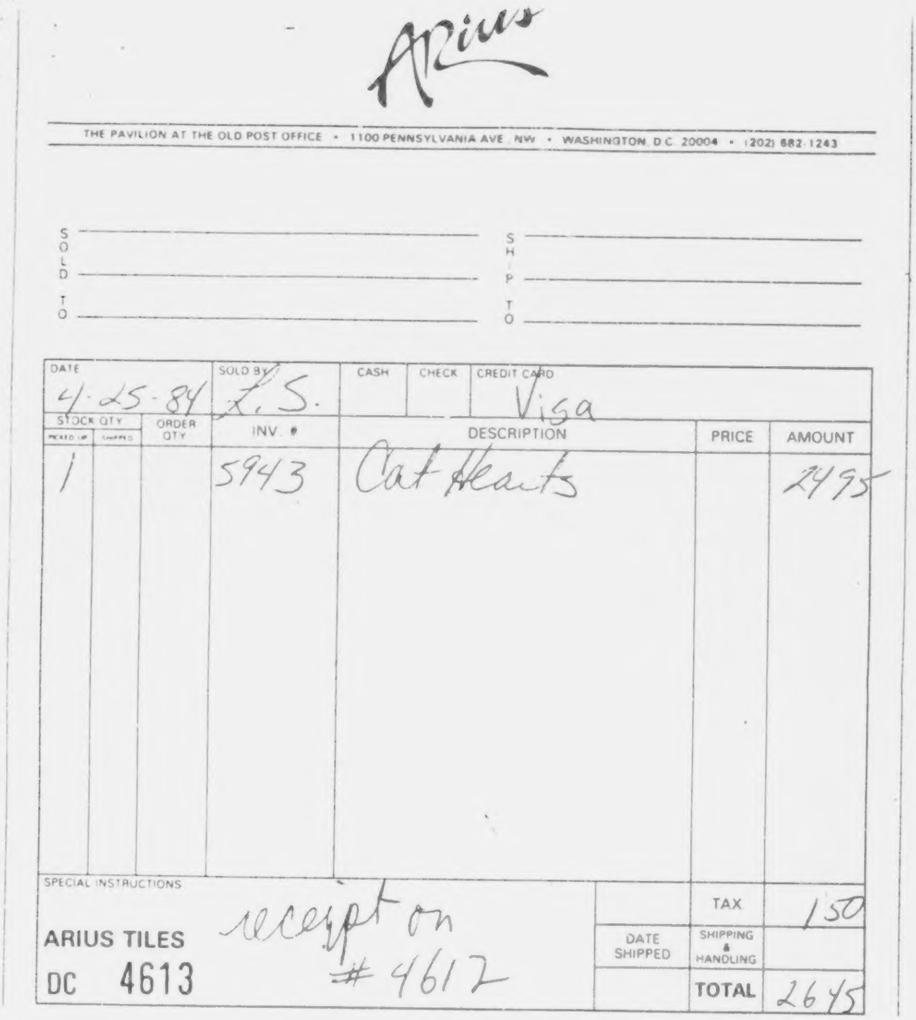
STOCK QTY PICKED UP	STOCK QTY SHIPPED	ORDER QTY	INV #	DESCRIPTION	PRICE	AMOUNT
		1		6x12 Custom tile		45.00
		2		Rd, Wht, Blue Eagle	12.95	25.90

SPECIAL INSTRUCTIONS

ARIUS TILES
DC 4612

	TAX	4.25
DATE SHIPPED	SHIPPING & HANDLING	—
	TOTAL	75.15

CUSTOMER



Arius

THE PAVILION AT THE OLD POST OFFICE • 1100 PENNSYLVANIA AVE., NW • WASHINGTON, D.C. 20004 • (202) 682-1243

SOLD TO

SHIP TO

DATE	SOLD BY	CASH	CHECK	CREDIT CARD
4-25-84	L. S.			Visa

STOCK QTY PICKED UP	STOCK QTY SHIPPED	ORDER QTY	INV. #	DESCRIPTION	PRICE	AMOUNT
1			5943	Cat Hearts		24 95

SPECIAL INSTRUCTIONS ARIUS TILES DC 4613 receipt on #4617		TAX	1 50
	DATE SHIPPED	SHIPPING & HANDLING	
		TOTAL	26 45

CUSTOMER

Jay Smith Travel

Authorized agents for Airlines, Hotels, Rental Cars, Steamships, Tours

2 International Plaza
Nashville, Tennessee 37217

ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT
RETURN ONE INVOICE WITH PAYMENT FOR PROPER CREDIT

ACCT NO	DATE	PAGE	INVOICE
304	10 APR 84	1	20271

CONGRESSMAN BILL BONER
552 U.S. COURTHOUSE
NASHVILLE TN 37203

CONGRESSMAN BILL BONER
552 U.S. COURTHOUSE
NASHVILLE TN 37203

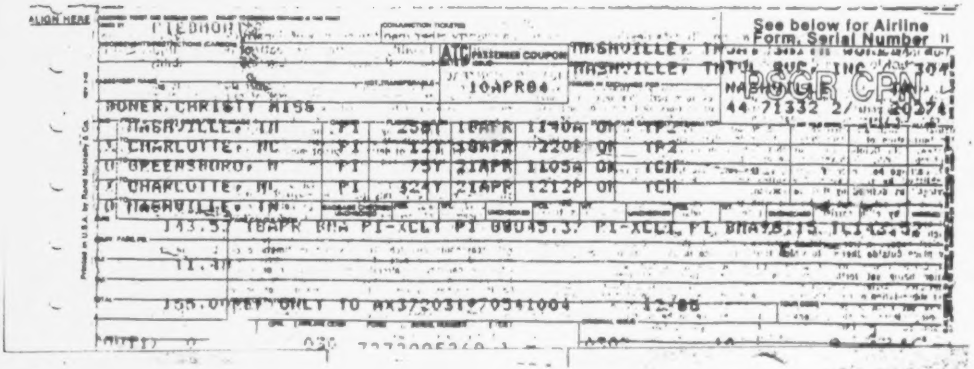
4QY6DX 1 0 4

TICKETS HAVE VALUE - UNUSED TICKETS MUST BE RETURNED FOR CREDIT.

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
PIEDMONT	258Y	18APR WED	NASHVILLE, TN	CHARLOTTE, NC	1140A	137P	S
PIEDMONT	12Y	18APR WED	CHARLOTTE, NC	GREENSBORO, N	220P	250P	
PIEDMONT	75Y	21APR SAT	GREENSBORO, N	CHARLOTTE, NC	1105A	1135A	
PIEDMONT	324Y	21APR SAT	CHARLOTTE, NC	NASHVILLE, TN	1212P	1215P	S

6

BONER/BILL MR	TKT # 0307272995358	$	284.00
BONER/BETTY MRS	TKT # 0307272995359	$	191.00
BONER/CHRISTY MISS	TKT # 0307272995360	$	155.00
AMERICAN EXPRES #372031970541004	EXP 12/85	$	630.00-
	TOTAL	$	0.00



ALIGN HERE

PIEDMONT

ATC PASSENGER COUPON

10APR84

NASHVILLE, TN
NASHVILLE TNTL SVC, INC 304
NASHVILLE, TN
44 71332 2/ 20274

See below for Airline Form, Serial Number

PSGR CPN

BONER, CHRISTY MISS

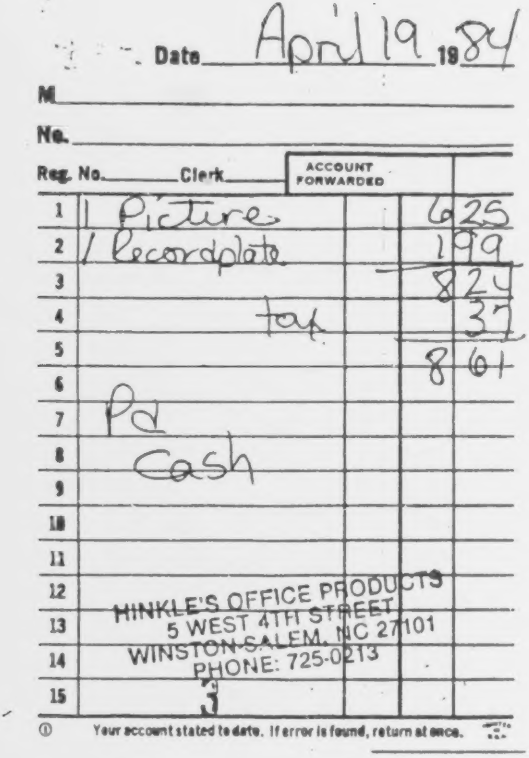
NASHVILLE, TN	PI	258Y	18APR	1140A	OK	TP2
CHARLOTTE, NC	PI	12Y	18APR	220P	OK	TP2
GREENSBORO, N	PI	75Y	21APR	1105A	OK	TCH
CHARLOTTE, NC	PI	324Y	21APR	1212P	OK	TCH
NASHVILLE, TN						

143.57 18APR BNA PI-XCLT PI GSO45.37 PI-XCLT PI BNA98.15 [illegible]

11.40

155.00 PAY ONLY TO AX372031970541004 12/85

030 7272995360



Date April 19 1984

M

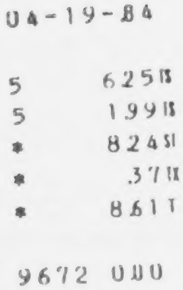
No.

Reg. No. Clerk ACCOUNT FORWARDED

1	1 Picture		6	25
2	1 Recordplate		1	99
3			8	24
4	tax			37
5				
6			8	61
7	Pd			
8	Cash			
9				
10				
11				
12				
13				
14				
15	3			

HINKLE'S OFFICE PRODUCTS
5 WEST 4TH STREET
WINSTON-SALEM, NC 27101
PHONE: 725-0213

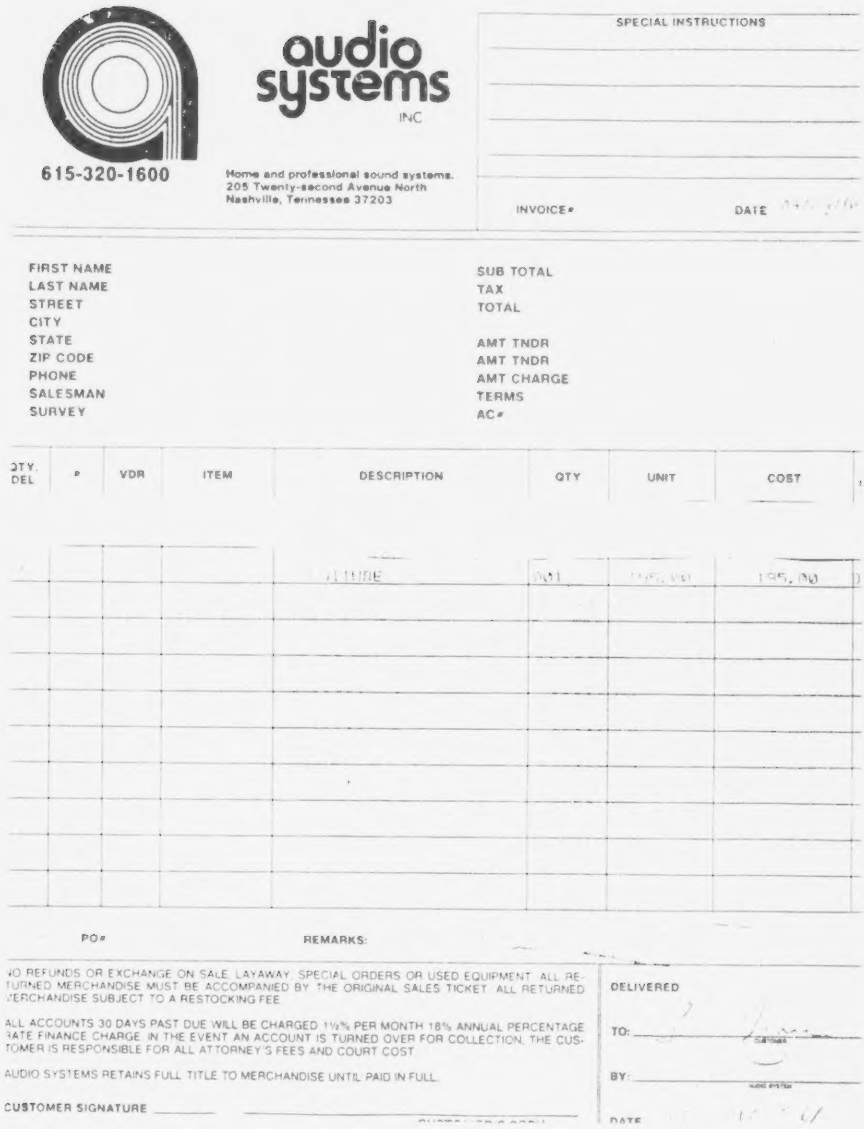
① Your account stated to date. If error is found, return at once.



04-19-84

5	625 B
5	199 B
*	824 ST
*	.37 TX
*	861 T

9672 000



audio systems INC

615-320-1600

Home and professional sound systems.
205 Twenty-second Avenue North
Nashville, Tennessee 37203

SPECIAL INSTRUCTIONS

INVOICE#

DATE [illegible]

FIRST NAME
LAST NAME
STREET
CITY
STATE
ZIP CODE
PHONE
SALESMAN
SURVEY

SUB TOTAL
TAX
TOTAL

AMT TNDR
AMT TNDR
AMT CHARGE
TERMS
AC#

QTY. DEL	#	VDR	ITEM	DESCRIPTION	QTY	UNIT	COST
				1 TUBE	001	195.00	195.00

PO#

REMARKS:

NO REFUNDS OR EXCHANGE ON SALE, LAYAWAY, SPECIAL ORDERS OR USED EQUIPMENT. ALL RETURNED MERCHANDISE MUST BE ACCOMPANIED BY THE ORIGINAL SALES TICKET. ALL RETURNED MERCHANDISE SUBJECT TO A RESTOCKING FEE.

ALL ACCOUNTS 30 DAYS PAST DUE WILL BE CHARGED 1½% PER MONTH 18% ANNUAL PERCENTAGE RATE FINANCE CHARGE. IN THE EVENT AN ACCOUNT IS TURNED OVER FOR COLLECTION, THE CUSTOMER IS RESPONSIBLE FOR ALL ATTORNEY'S FEES AND COURT COST.

AUDIO SYSTEMS RETAINS FULL TITLE TO MERCHANDISE UNTIL PAID IN FULL.

CUSTOMER SIGNATURE ________

DELIVERED

TO: ________ CUSTOMER

BY: ________ AUDIO SYSTEM

DATE [illegible]

June 28, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, Tennessee 37206

Dear Bill,

Please reimburse Bill Boner for the following expenses:

1. Food..$226.45
   a) Constituent entertainment
      $5.03, $7.90, $3.10, $10.71, $25.36, $6.41, $1.30, $3.45, $6.89, $7.84, $7.83, $13.83, $10.07, $4.07, $5.70, $16.85, $25.65, $33.80, $36.46.

2. Gas and parking...$ 48.05
   a) Transportation
      $3.00, $2.00, $3.00, $2.35, $6.00, $6.50, $6.50, $12.21, $6.49.

3. Donations...$ 50.00
   a) Crime Stoppers Telethon

4. Office Equipment..$ 9.68
   a) Cumberland Hardware

5. Constituent Presentation..$ 71.50
   a) U.S. House Office Supply Service

TOTAL.............$405.68

Thank you.

Sincerely,

Bill Boner
Member of Congress

BB/pft

DATE 5/30/84 AMOUNT 10.71
SERVER Pizza Hut

Lindo GUEST RECEIPT Mexico

CHECK NO	DATE	TOTAL
33369	5/17/84	25 36

05/31/84
[illegible]PM **A**

SUBTTL
SUBTTL
SUBTTL
SUBTTL
5.03

06-02-84
# 0001

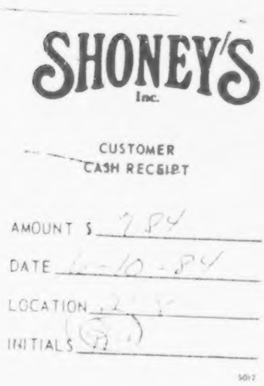
04* *195
*015
*210
*1000
A *790
90549

Thank you
Call again

06-08-84
*1.29
1.25
0.05
1.30
2.00
0.70
001 2363

A 2# 2.98 LEMN
A .71 LOFF
A .53 PEAR
A 2# 1.16 MUDR
.44 TX
6.05 TTL

184 3042 6/15/84



SHONEY'S
Inc.

CUSTOMER
CASH RECEIPT

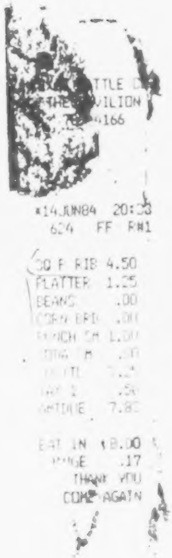
AMOUNT $ 7.84

DATE 6-10-84

LOCATION

INITIALS

5012

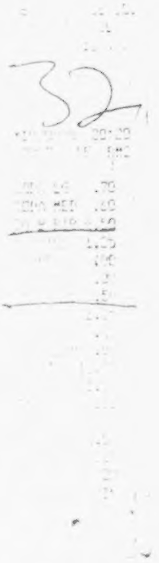


TTLE
THE VILION
4166

*14JUN84 20:33
624 FF R#1

30 F RIB	4.50
PLATTER	1.25
BEANS	.00
CORN BRD	.00
FRNCH SM	1.00
	.30
	.56
AMTDUE	7.83
EAT IN	$8.00
CHANGE	.17

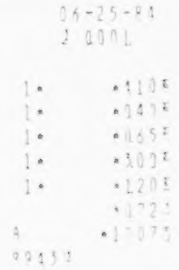
THANK YOU
COME AGAIN



32

20:20

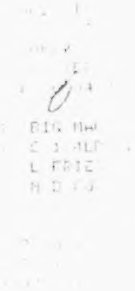
	.70
	1.25



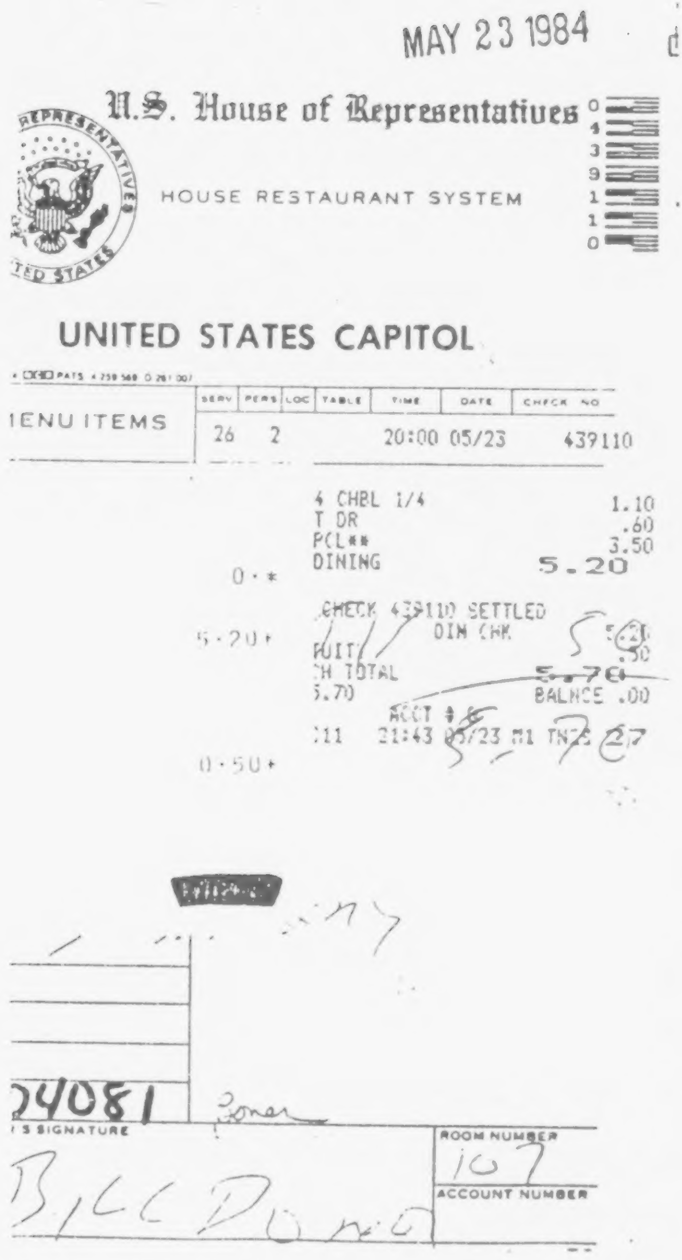
06-25-84
2 0001

1•	•110
1•	•141
1•	•065
1•	•300
1•	•120
	•1724
A	•11075

99133



BIG MAC
L FRIE



MAY 23 1984

U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0439110

UNITED STATES CAPITOL

PATS 4 259 560 D 261 007

IENU ITEMS	SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
	26	2			20:00	05/23	439110

```
                4 CHBL 1/4                 1.10
                T DR                        .60
                PCL**                      3.50
                DINING                     5.20
      0·*
                .CHECK 439110 SETTLED
      5·20+                  DIN CHK       5.20
                 UIT                        .50
                :H TOTAL                   5.70
                5.70                BALNCE  .00
                        ACCT #
                :11   21:43 05/23 M1 TNZS 27
      0·50+
```

[redacted]

04081

Boner

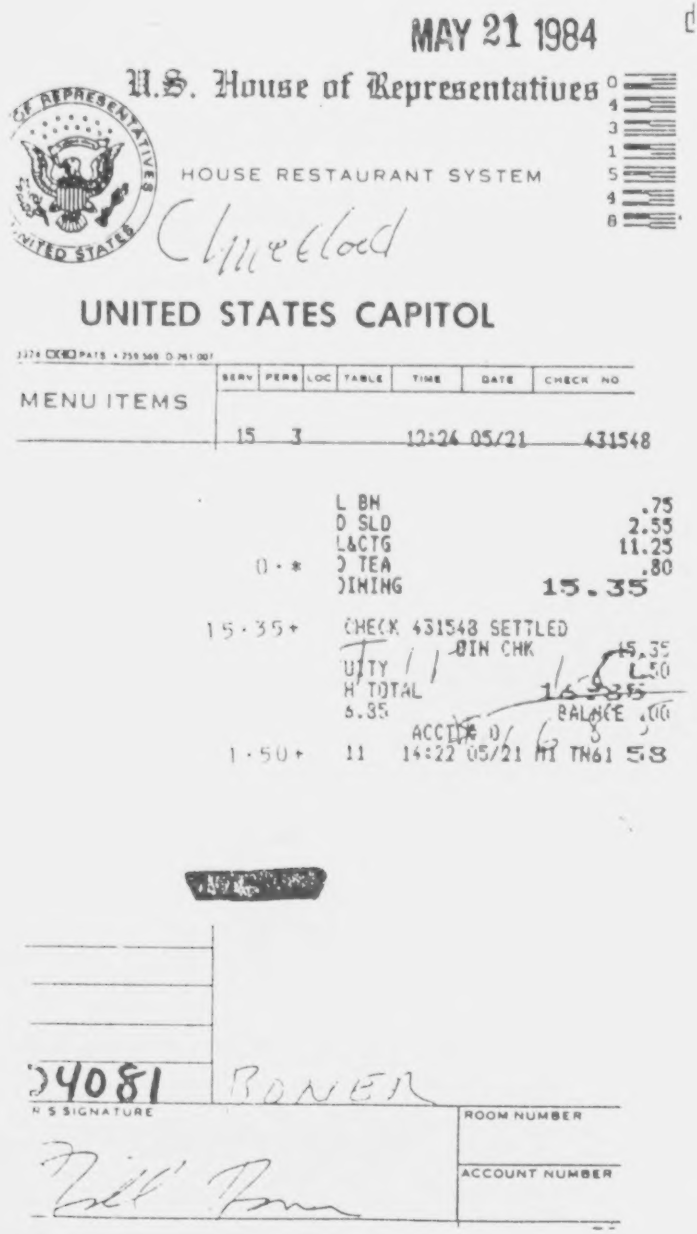
S SIGNATURE

Bill Dono

ROOM NUMBER

107

ACCOUNT NUMBER



MAY 21 1984

U.S. House of Representatives

0
4
3
1
5
4
8

HOUSE RESTAURANT SYSTEM

C McCloud

UNITED STATES CAPITOL

MENU ITEMS

SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
15	3			12:24	05/21	431548

```
            L BH                    .75
            D SLD                  2.55
            L&CTG                 11.25
    0·*     D TEA                   .80
            DINING          15.35
15·35+      CHECK 431548 SETTLED
                   DIN CHK        15.35
            UTTY                   1.50
            H TOTAL             16.85
            6.35             BALANCE .00
                 ACCT#
1·50+       11   14:22 05/21 MI TN61 58
```

[redacted]

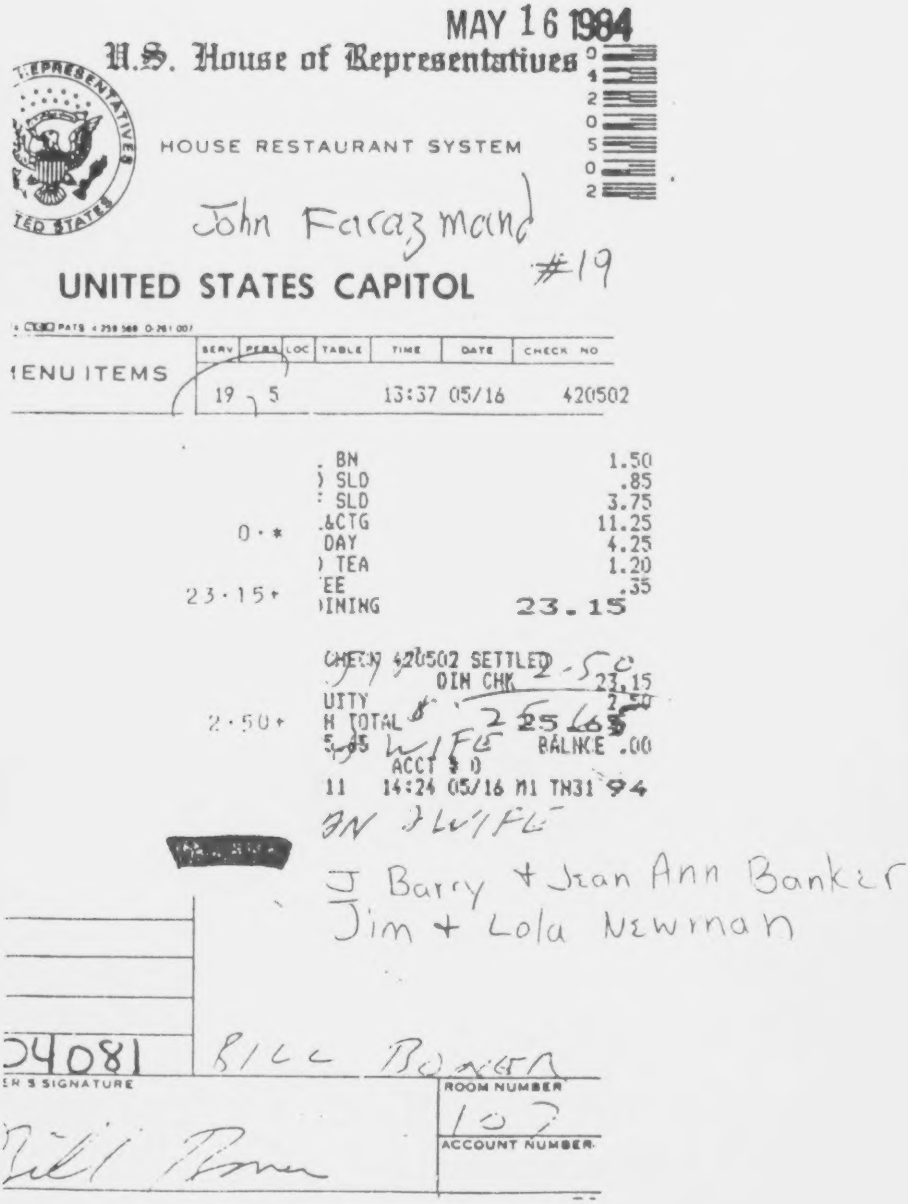
04081 BONER

R S SIGNATURE

Bill Boner

ROOM NUMBER

ACCOUNT NUMBER



MAY 16 1984

U.S. House of Representatives

0
4
2
0
5
0
2

HOUSE RESTAURANT SYSTEM

John Farazmand

UNITED STATES CAPITOL

#19

MENU ITEMS	SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
	19	5			13:37	05/16	420502

```
                . BN                    1.50
                ) SLD                    .85
                : SLD                   3.75
                .&CTG                  11.25
       0 • *    DAY                     4.25
                ) TEA                   1.20
                EE                       .35
  23 • 15 +     INING              23.15

                CHECK 420502 SETTLED
                       DIN CHK         23.15
                UITY                    2.50
   2 • 50 +     H TOTAL               25.65
                5.65                BALNCE .00
                     ACCT 3 0
                11   14:24 05/16 M1 TN31 94
```

2.50

25.65

W/FE

3N 3 W/FE

[redacted]

J Barry + Jean Ann Banker
Jim + Lola Newman

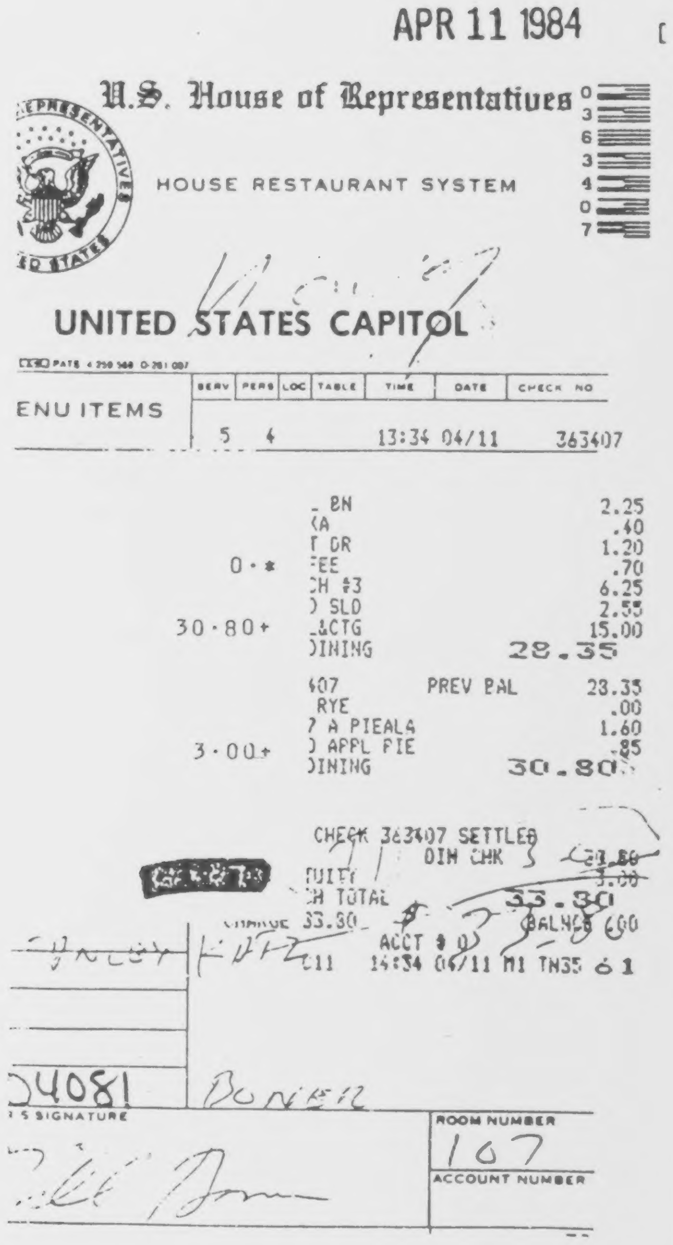
04081	BILL BONER

ER S SIGNATURE

ROOM NUMBER

107

ACCOUNT NUMBER



APR 11 1984

U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0363407

UNITED STATES CAPITOL

PATS 4 290 568 D-261 007

ENU ITEMS	SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
	5	4			13:34	04/11	363407

```
               _ BN                      2.25
               (A                         .40
               T DR                      1.20
       0 · *   FEE                        .70
               CH #3                     6.25
               ) SLD                     2.55
   30 · 80 +   _&CTG                    15.00
               )INING              28.35

               407        PREV BAL      23.35
                RYE                       .00
               7 A PIEALA                1.60
    3 · 00 +   ) APPL FIE                 .85
               )INING              30.80

               CHECK 363407 SETTLED
                            DIN CHK     ~~30.80~~
[redacted]     TUITY                    ~~3.00~~
               CH TOTAL            33.30
        CHARGE 33.30                    BALNCE .00
                      ACCT # 0
               C11   14:34 04/11 M1 TN35 61
```

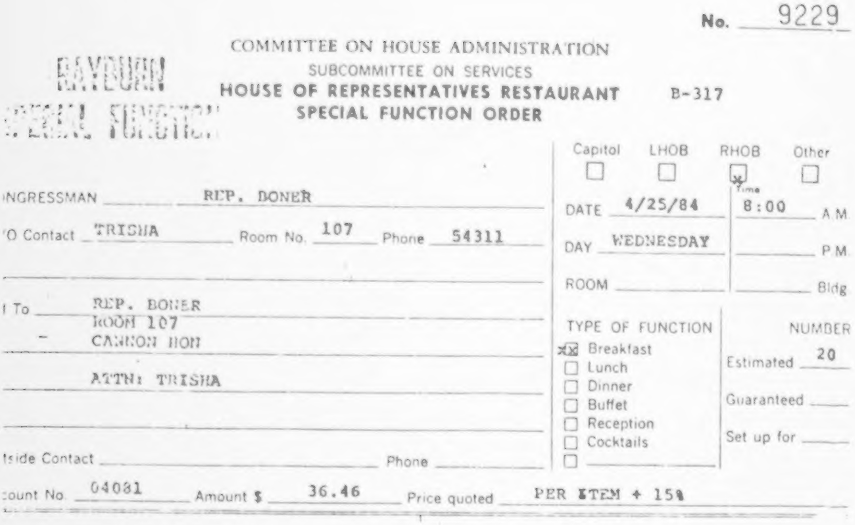
04081

Boner

S SIGNATURE

ROOM NUMBER
107

ACCOUNT NUMBER



No. 9229

COMMITTEE ON HOUSE ADMINISTRATION
SUBCOMMITTEE ON SERVICES
HOUSE OF REPRESENTATIVES RESTAURANT B-317
SPECIAL FUNCTION ORDER

RAYBURN
SPECIAL FUNCTION

Capitol ☐ LHOB ☐ RHOB ☒ Other ☐

NGRESSMAN REP. BONER
O Contact TRISHA Room No. 107 Phone 54311

DATE 4/25/84 Time 8:00 A.M.
DAY WEDNESDAY ____ P.M.
ROOM ____ ____ Bldg

To REP. BONER
ROOM 107
– CANNON HOB

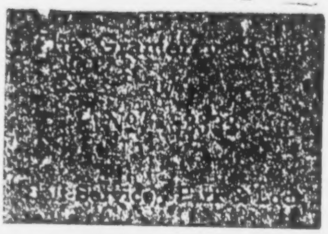
ATTN: TRISHA

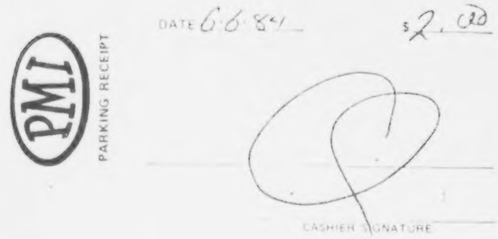
TYPE OF FUNCTION
☒ Breakfast
☐ Lunch
☐ Dinner
☐ Buffet
☐ Reception
☐ Cocktails
☐ ____

NUMBER
Estimated 20
Guaranteed ____
Set up for ____

tside Contact ____ Phone ____

count No. 04081 Amount $ 36.46 Price quoted PER ITEM + 15%

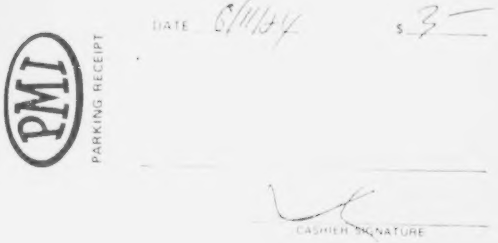




PMI PARKING RECEIPT

DATE 6·6·84 $2.00

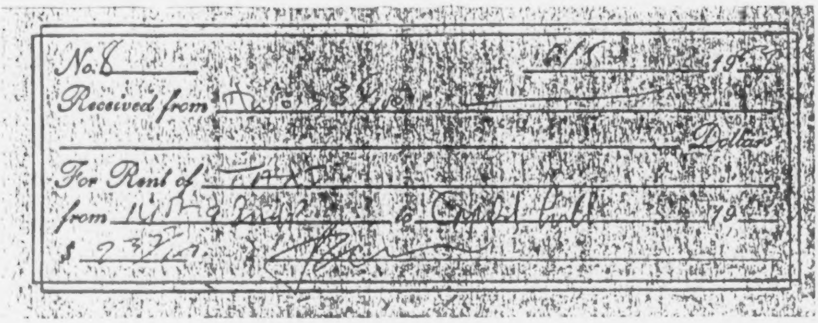
CASHIER SIGNATURE



PMI PARKING RECEIPT

DATE 6/11/84 $3—

CASHIER SIGNATURE



No. 8 6/5 19 [illegible]

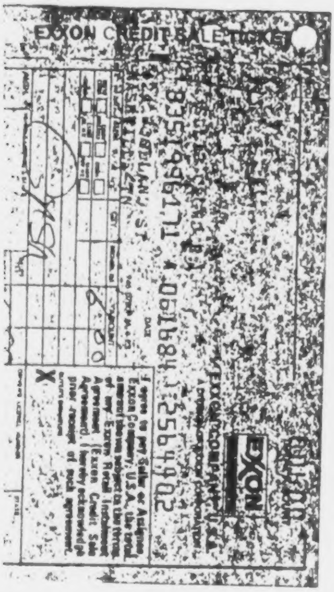
Received from [illegible]

[illegible] Dollars

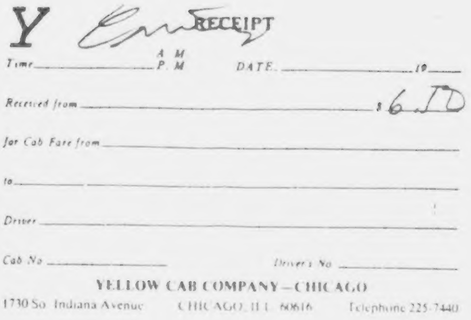
For Rent of [illegible]

from [illegible] to [illegible] 79

$ 2 37/00



EXXON CREDIT SALE TICKET



Y RECEIPT

Time ______ A.M. P.M. DATE ______ 19 ___

Received from ______ $ 6.10

for Cab Fare from ______

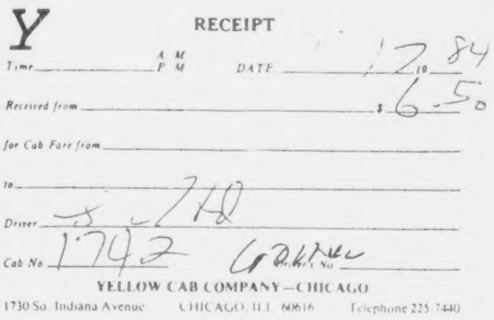
to ______

Driver ______

Cab No ______ Driver's No ______

YELLOW CAB COMPANY—CHICAGO

1730 So. Indiana Avenue CHICAGO, ILL. 60616 Telephone 225-7440



Y RECEIPT

Time ______ A.M. P.M. DATE 12 19 84

Received from ______ $ 6.50

for Cab Fare from ______

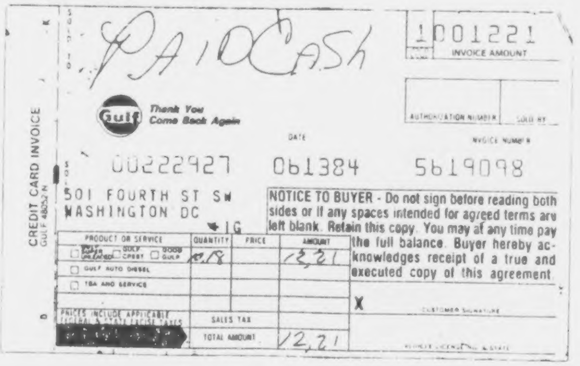
to ______

Driver ______

Cab No 1742 Driver's No ______

YELLOW CAB COMPANY—CHICAGO

1730 So. Indiana Avenue CHICAGO, ILL. 60616 Telephone 225-7440



CREDIT CARD INVOICE
GULF 48052 N

PAID CASH

1001221
INVOICE AMOUNT

AUTHORIZATION NUMBER | SOLD BY

Gulf Thank You Come Back Again

DATE | INVOICE NUMBER

00222927 061384 5619098

501 FOURTH ST SW
WASHINGTON DC
1G

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
☐ SUPER UNLEADED ☐ GULF CREST ☐ GOOD GULF	10.18		12.21
☐ GULF AUTO DIESEL			
☐ TBA AND SERVICE			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
	TOTAL AMOUNT		12.21

NOTICE TO BUYER - Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance. Buyer hereby acknowledges receipt of a true and executed copy of this agreement.

X ______
CUSTOMER SIGNATURE

VEHICLE LICENSE NO. & STATE

DOMINION DATSUN

2825 WILSON BLVD.
ARLINGTON, VA. 22201
PHONE 522-7000

TAX: MD ☐ VA ☐ DC ☐

TAX NO.

REFERENCE NUMBER

NAME CASH

ADDRESS

DATE	INVOICE NUMBER	CUSTOMER NUMBER
6/08/84	59083	

QTY	PART NUMBER/DESCRIPTION	ROUTING BIN	LIST	NET	AMOUNT
1	80760-U0100 A ASSY-HAN	90	6 24	6 24	6 24

Paid
Cash

SOLD BY	CUST. P.O. NO.	CASH	CHG	WHSL	RTL	INTL	OTR	RTN
1		X			X			

NO REFUNDS OR EXCHANGES HONORED WITHOUT THIS INVOICE.
SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NOT RETURNABLE.
10% HANDLING CHARGE ON ALL RETURNED MATERIAL.
ALL SPECIAL ORDERED PARTS MUST BE PICKED UP WITHIN 10 DAYS AFTER NOTIFICATION.

GROSS	6 24
SUB TOTAL	6 24
TAX	25
PAY THIS AMOUNT	6 49

REC'D BY

VIM-3333 SPEC.

CUSTOMER COPY

K1661 (4 82)

13D

Nashville Gas Company
814 CHURCH STREET, NASHVILLE, TENNESSEE 37203, TELEPHONE (615)244-7080

J. WILLIAM DENNY
PRESIDENT

June 20, 1984

The Honorable Bill Boner
House of Representatives
Washington, D. C. 20515

Dear Bill:

What a nice surprise! The enclosed check for $50 payable to Crime Stoppers is indeed a nice surprise. You are very kind to do that, and we appreciate your interest.

You will be pleased to know that the Crime Stoppers Telethon raised $55,000 in two hours, which will be used to further the reward program that Crime Stoppers has in place for tips on crimes. Since the beginning of this year, the Crime Stopper program has led directly to the arrest and indictment of over 200 people and to the recovery of more than $200,000 in stolen property and narcotics. Also, the conviction rate on indictments brought to the courts as a result of tips to Crime Stoppers is 100%. So you are supporting a first-class program.

Again, many thanks -- see you soon.

Warmest regards.

Sincerely,

J. Willian Denny

JWD/mpj

CUMBERLAND HARDWARE

PAINT — ROOFING — WINDOW GLASS

We Replace Glass, Screen, & Plastic
For Storm Windows, & Doors
In Our Store

1018 WOODLAND STREET NEAR (11th ST.)
PHONE 227-1240

Independent
HARDWARE
STORE

Customer's Order No. ______________ Date June 2 1984

M ______________________________

Address ______________________________

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RET	PD OUT
	X					

QUAN	DESCRIPTION	PRICE	AMOUNT
50	ft. Rope		4 50
1	qt. chain Lube		2 99
1	Funnel		1 49
			8 98
			70
			9 68
	TAX		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill

No. 2374 Rec'd by ______________________________

NASHVILLE BUSINESS FORMS, INC. - NASHVILLE, TN 37202 - (615) 255-0650

OFFICE OF THE CLERK

OFFICE SUPPLY SERVICE

U.S. HOUSE OF REPRESENTATIVES

SALES A 068061

ACCEPTED BY: [illegible]

U. S. HOUSE ID #

OFFICE EXTENSION [illegible]

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

HON. [illegible] DATE [illegible]

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount
		[illegible]	[illegible]	[illegible]
				[illegible]
				10% - 6 50
				$71 50

July 5, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

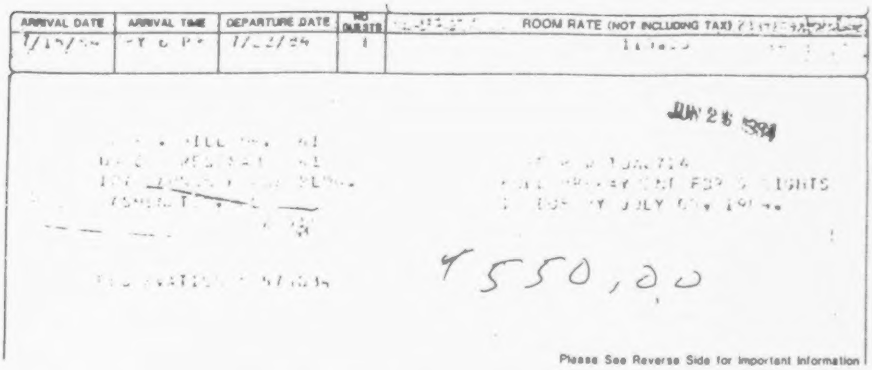
Please reimburse Bill Boner for the following expenses:

1.	Food	$56.00	✓
	a) Staff lunches 4th of July		
2.	Gas	8.00	✓
3.	Lodging	550.00	✓
	(a) Democratic Convention, San Francisco		
	TOTAL	$614.00	

Thank you.

Sincerely,

Bill Boner
Member of Congress



ARRIVAL DATE	ARRIVAL TIME	DEPARTURE DATE	NO. GUESTS	ROOM RATE (NOT INCLUDING TAX)
7/15/84	[illegible] PM	7/22/84	1	110.00

JUN 26 1984

[illegible]

FULL PREPAYMENT FOR 5 NIGHTS
[illegible] BY JULY 6th, 1984.

RESERVATION # [illegible]

$550,00

Please See Reverse Side for Important Information

July 11, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

1. Constituent presentations. This one was from Station Store .... $2,499.75 ✓
2. Food .... 6.20 ✓
   (a) food for staff on hand-out

TOTAL......... $2,505.95

Thank you.

Sincerely,

Bill Boner

Receipts attached (2)

July 17, 1984

Mr. William H. Freeman,
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

(1) Air Transportation	$1,688.00
(a) 2 round trip tickets to the Democratic National Convention in San Francisco 7/15/84 through 7/20/84	
(2) Dues	16.00
(a) National Democratic Club	
TOTAL	$1,704.00

Thank you.

Sincerely,

Bill Boner

receipts attached

NDC

NATIONAL DEMOCRATIC CLUB
OFFICE

30 Ivy Street, S.E.
Washington, D.C. 20003

ACCT # ________
COMPUTER ________
LETTER ________
CARD ________
INIT & DUES ________
MISC ________

DATE July 11, , 19 84

I hereby apply for membership in the National Democratic Club, and if accepted I agree to abide by the Club's By-Laws in effect from time to time and to comply with such rules as may be made pursuant thereto.

Signature ________

PRINT YOUR NAME AS YOU WISH IT TO APPEAR IN ROSTER Congressman Bill Boner

(Check mailing address below)

☒ BUSINESS ADDRESS: 107 Cannon House Office Building
Washington, D.C. 20515 PHONE: 225-4311

☐ RESIDENCE ADDRESS: 714 Russell Street
Nashville, Tennessee 37206 PHONE:

PLACE AND DATE OF BIRTH: Nashville, Tennessee--February 14, 1945

VOTING RESIDENCE: Nashville, Tennessee

OCCUPATION OR POSITION: Congressman, U.S. House of Representatives

FIRM NAME OR BUSINESS CONNECTION: ________

OTHER PERSONAL DATA: ________

* ARE YOU A DEMOCRAT? Yes

DO YOU RESIDE OR WORK WITHIN 50 MILES OF THE DISTRICT OF COLUMBIA? Yes

TYPE OF MEMBERSHIP APPLIED FOR (see reverse side of application):

LIFE MEMBERSHIP ____ RESIDENT ____ NON-RESIDENT ____ CONGRESSIONAL XXXX

NOMINATED BY: (Voting Members)
1. ________ *(Signature)*
2. ________ *(Signature)*
3. ________ *(Signature)*

(Applicants for membership must be nominated by three voting members of the Club.)

APPROVED FOR MEMBERSHIP:
MEMBERSHIP COMMITTEE

BY ________ *(Chairman or Vice Chairman)* DATE ________, 19 ____

* *Article VII of the By-Laws of the Club states that all members shall be Democratic regardless of status applied for. Therefore, this question must be answered affirmatively.*

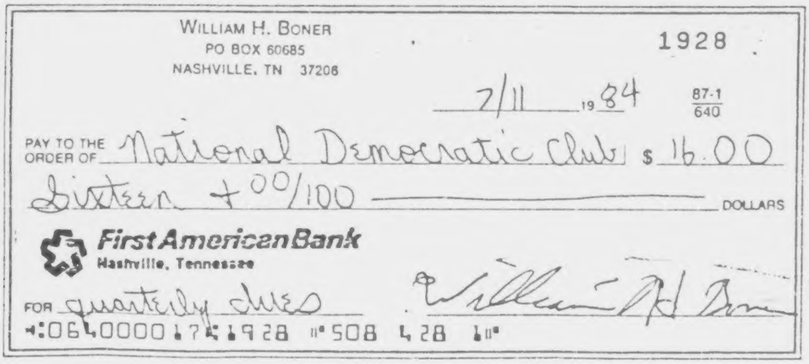
Initiation fee and dues for one quarter may be paid when filing this application or upon notification to the applicant that the application has been approved.

Life Members - Pay $1,000 to the Club and pay no other initiation fee or dues.

Resident Members - (Reside or work within 50 miles of the District of Columbia the major portion of the time.) Pay an initiation fee of $60.00 and quarterly dues of $30.00.

Non-resident Members - Pay an initiation fee of $60.00 and quarterly dues of $10.00.

Congressional Members - (Democratic Members of the Senate or House of Representatives.) Pay no initiation fee and pay quarterly dues of $16.00.



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1928

7/11 19 84

87-1/640

PAY TO THE ORDER OF National Democratic Club $ 16.00

Sixteen + 00/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR quarterly dues

William H Bo

⑆064000017⑆1928 ⑈508 428 1⑈

July 25, 1984

Mr. William H. Freeman,
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

1. Food...$189.10
    a) Constituent entertainment
        $7.99, $5.72, $6.66, $7.67, $5.65, $3.65, $13.31, $2.60, $13.79, $9.54, $24.73, $11.68, $20.85, $8.21, $9.75, $19.90, $17.40

2. Gas..$ 40.69
    a) $20.00, $15.69,$5.00

3. Cab Fare...$ 62.00
    a) $20.00, $24.00, $18.00

4. Constituent entertainment and presentations.................$ 25.00
    a) Baseball tickets $16.00
    b) Tee shirt $ 9.00

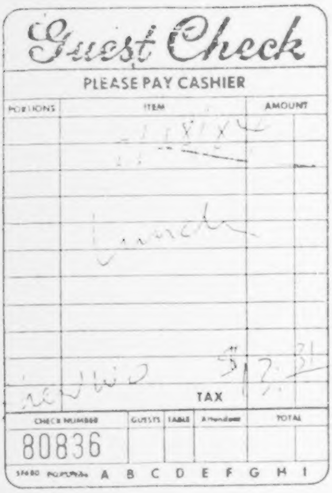
TOTAL...........$316.79

Thank you.

Sincerely,

Bill Boner
Member of Congress

BB/bm



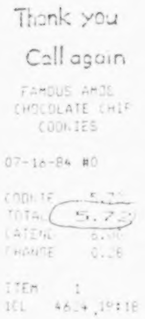
Guest Check

PLEASE PAY CASHIER

PORTIONS	ITEM	AMOUNT
	Lunch	
	TAX	$12.31

CHECK NUMBER	GUESTS	TABLE	Attendant	TOTAL
80836				

5F680 A B C D E F G H I



Thank you

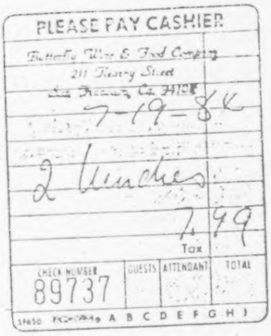
Call again

FAMOUS AMOS
CHOCOLATE CHIP
COOKIES

07-16-84 #0

COOKIE	5.72
TOTAL	5.72
CATEND	6.00
CHANGE	0.28

ITEM 1
ICL 4624 19:18



PLEASE PAY CASHIER

Butterfly Wine & Food Company
211 Kearny Street
San Francisco, Ca 94108

7-19-84

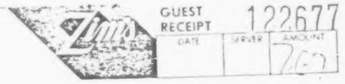
2 lunches

7.99

Tax

CHECK NUMBER	GUESTS	ATTENDANT	TOTAL
89737			

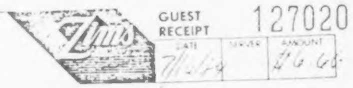
5F650 A B C D E F G H I



GUEST RECEIPT 122677

DATE	SERVER	AMOUNT
		7.07

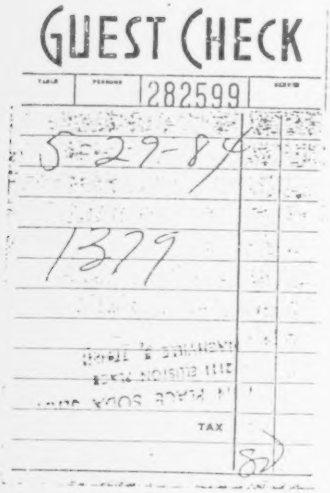
MBF



GUEST RECEIPT 127020

DATE	SERVER	AMOUNT
7/16/84		$6.68

MBF



GUEST CHECK

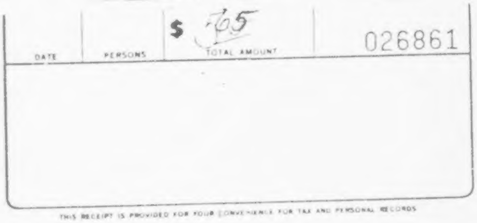
TABLE	PERSONS		SERVER
		282599	

5-29-84

1379

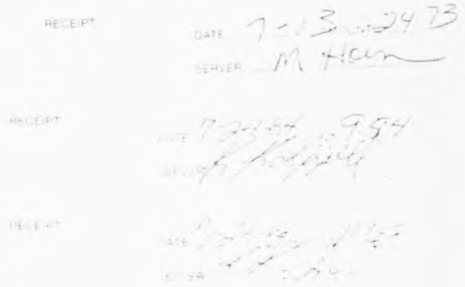
TAX

.82



DATE	PERSONS	TOTAL AMOUNT	
		$ 3.65	026861

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX AND PERSONAL RECORDS



RECEIPT

DATE 7-13-84 24.73

SERVER M. Horn

RECEIPT

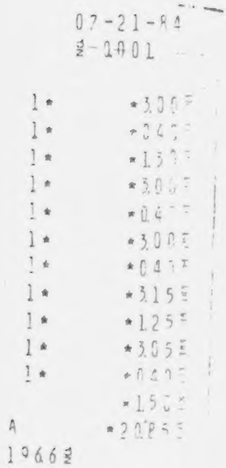
DATE 7-24-84 9.54

SERVER

RECEIPT

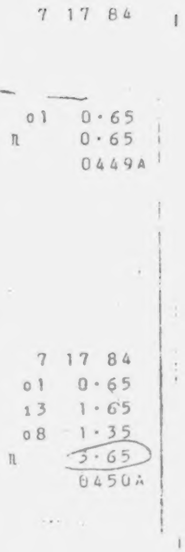
DATE

SERVER



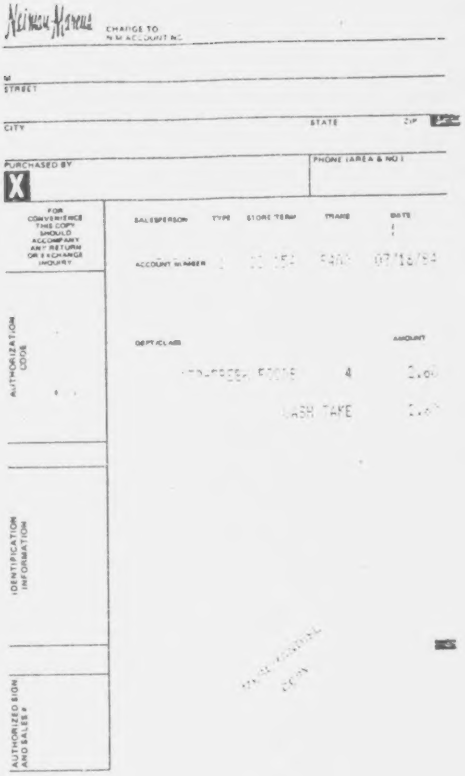
07-21-84
2-1001

1* *3.00
1* *0.4[illegible]
1* *1.5[illegible]
1* *3.00
1* *0.4[illegible]
1* *3.00
1* *0.4[illegible]
1* *3.15
1* *1.25
1* *3.05
1* *0.4[illegible]
*1.50
A *20.85
1966



7 17 84
01 0·65
Il 0·65
0449A

7 17 84
01 0·65
13 1·65
08 1·35
Il 3·65
0450A



Neiman-Marcus CHARGE TO N-M ACCOUNT NO.

STREET

CITY STATE ZIP

PURCHASED BY
X

PHONE (AREA & NO.)

FOR CONVENIENCE THIS COPY SHOULD ACCOMPANY ANY RETURN OR EXCHANGE INQUIRY

SALESPERSON	TYPE	STORE TERM	TRANS	DATE
ACCOUNT NUMBER [illegible]		[illegible]	[illegible]	07/16/84

DEPT/CLASS		AMOUNT
[illegible]	4	[illegible]
CASH TAKE		[illegible]

AUTHORIZATION CODE

IDENTIFICATION INFORMATION

AUTHORIZED SIGN AND SALES #

8.21

JUN - 6 1984

U.S. House of Representatives

0
4
6
7
7
8
5

HOUSE RESTAURANT SYSTEM

UNITED STATES CAPITOL

J24 PATS 4 259 569 D 261 007

MENU ITEMS

SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO.
29	3			13:12	06/06	467785

```
            HTKY SDW                        3.60
            FRSL&CTG                        3.75
            CKNSLDSW                        1.80
            SOFT DR                          .60
         8 9545 DINING               .  9.75
                  CHECK 467785 SETTLED
                           DIN CHK          9.75
                  CH TOTAL               9.75
         CHARGE 9.75                  BALANCE .00
                        ACCT # 0
                  C11    13:26 06/06 M1 TN96 107
```

Bill Wilson

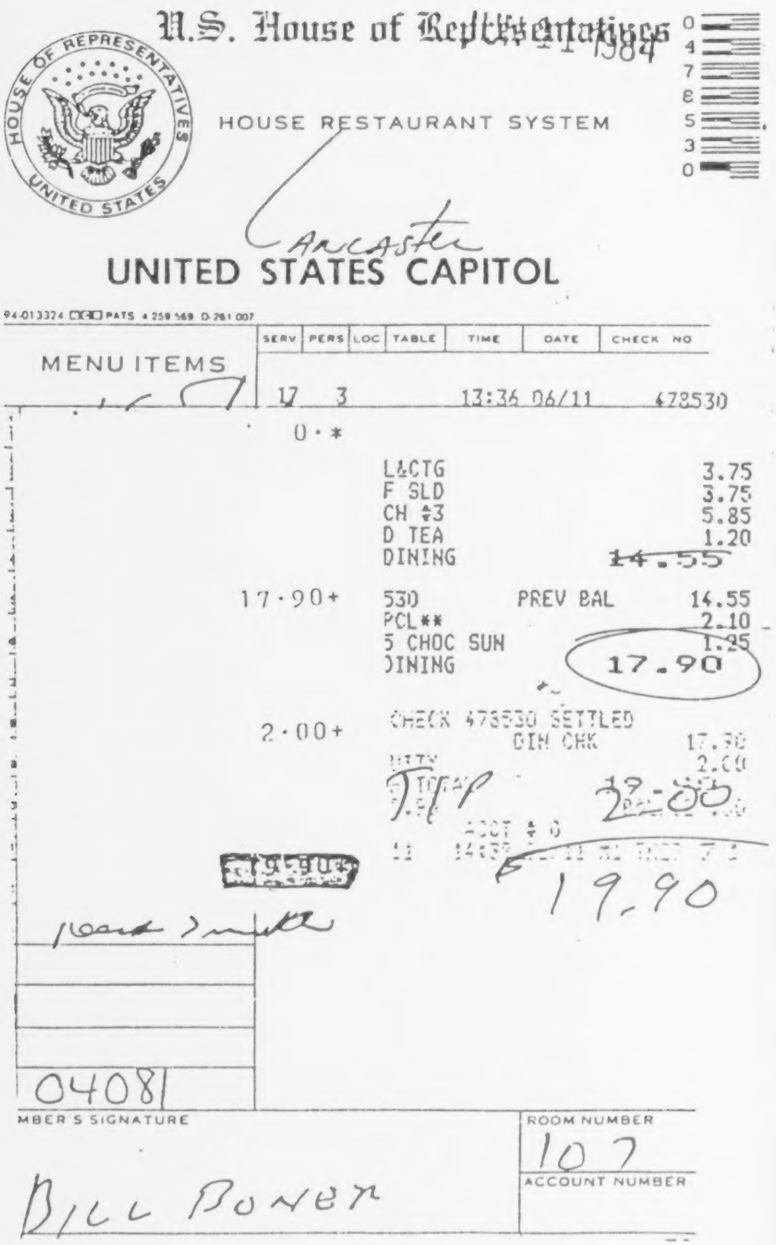
Bill Wilson, Jr.

04081 Bonner

...ER'S SIGNATURE

ROOM NUMBER 107

ACCOUNT NUMBER



U.S. House of Representatives

1984

0478530

HOUSE RESTAURANT SYSTEM

Lancaster

UNITED STATES CAPITOL

94-013324 PATS 4 259 569 D 261 007

MENU ITEMS

SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
17	3			13:36	06/11	478530

```
0·*
            L&CTG                      3.75
            F SLD                      3.75
            CH #3                      5.85
            D TEA                      1.20
            DINING                    ~~14.55~~

17·90+      530         PREV BAL      14.55
            PCL**                      2.10
            5 CHOC SUN                 1.25
            DINING                    17.90

2·00+       CHECK 478530 SETTLED
                        DIN CHK       17.90
                                       2.00
                   ACCT # 0
```

Tip 2.00

19.90

0408

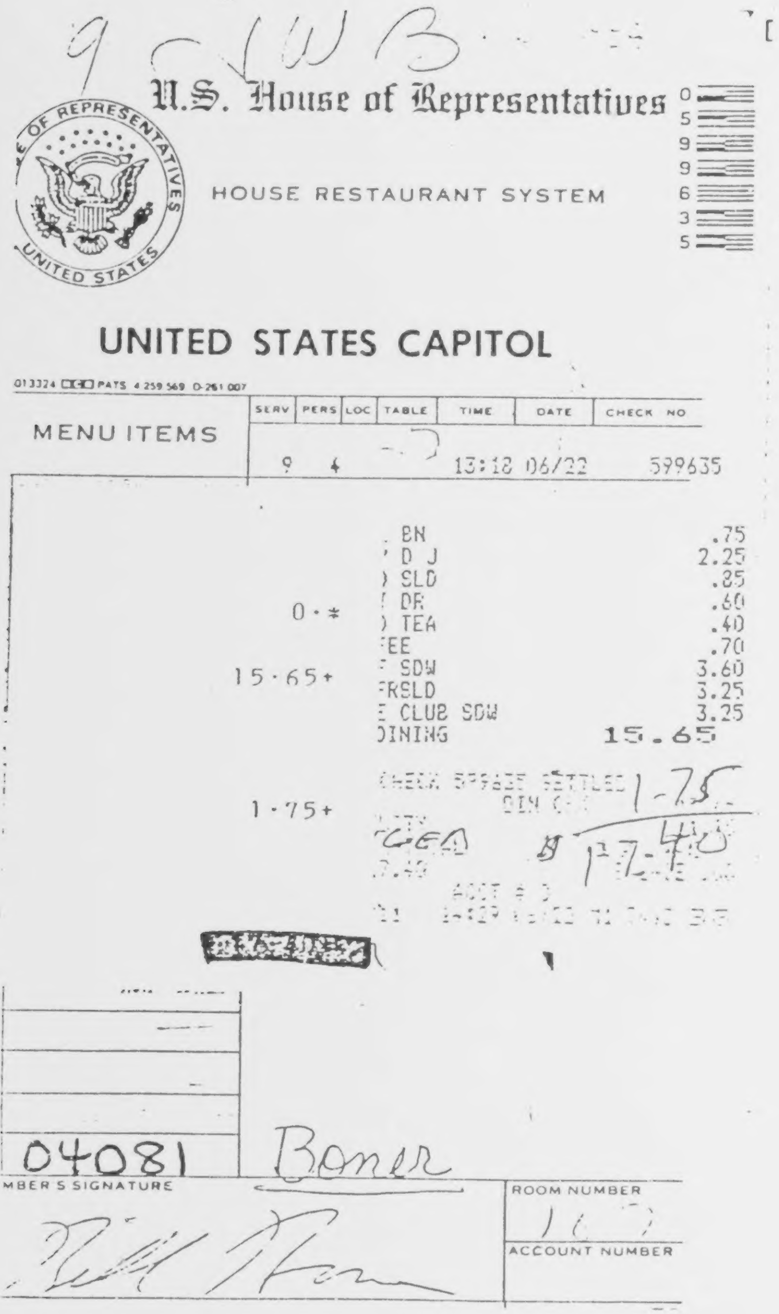
MBER'S SIGNATURE

Bill Boner

ROOM NUMBER

107

ACCOUNT NUMBER



9 - JWB

U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0599635

UNITED STATES CAPITOL

013324 PATS 4 259 569 D-261 007

MENU ITEMS	SERV	PERS	LOC	TABLE	TIME	DATE	CHECK NO
	9	4			13:18	06/22	599635

```
         BN                     .75
         D J                   2.25
         SLD                    .85
 0·*     DR                     .60
         TEA                    .40
         EE                     .70
15·65+   SDW                   3.60
         FRSLD                 3.25
         CLUB SDW              3.25
         DINING           15.65

         CHECK 599635 SETTLED
                  DIN CH
 1·75+
         ACCT # 0
```

1.75

GED

17.40

[redacted]

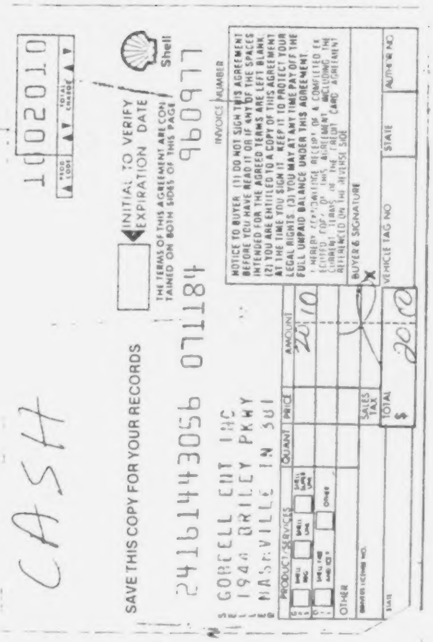
04081 Boner

MEMBER'S SIGNATURE

ROOM NUMBER

1

ACCOUNT NUMBER



CASH

1 0 02010

PROD CODE | TOTAL CHARGE

SAVE THIS COPY FOR YOUR RECORDS

☐ ◀ INITIAL TO VERIFY EXPIRATION DATE

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE

Shell

24161443056 071184 960977

INVOICE NUMBER

SELLER
GORCELL ENT INC
1944 BRILEY PKWY
NASHVILLE TN 381

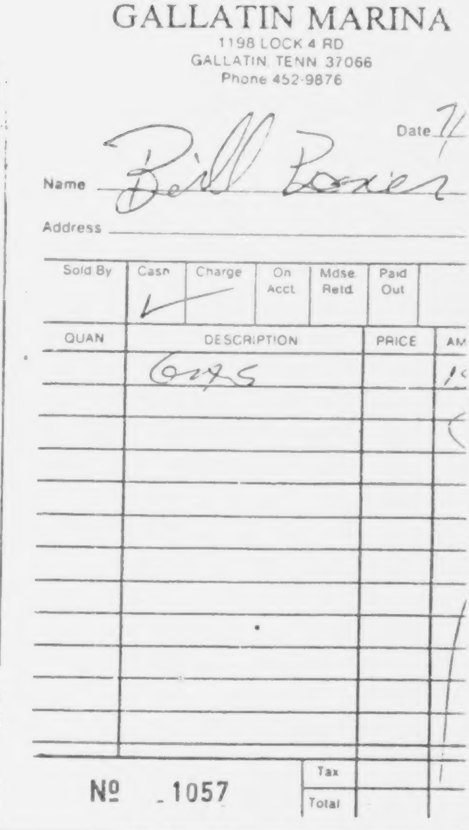
PRODUCT/SERVICES	QUANT	PRICE	AMOUNT
☐ SHELL REG ☐ SHELL UNL ☐ SHELL SUPER UNL			20 10
☐ SHELL TBA AND ICE ☐ OTHER			
OTHER			
DRIVERS LICENSE NO.		SALES TAX	
STATE		TOTAL $	20 10

NOTICE TO BUYER (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A COMPLETED EXECUTED COPY OF THIS AGREEMENT, INCLUDING THE CURRENT TERMS OF THE CREDIT CARD AGREEMENT REFERENCED ON THE REVERSE SIDE

BUYER'S SIGNATURE
X

VEHICLE TAG NO	STATE	AUTHOR NO



GALLATIN MARINA
1198 LOCK 4 RD
GALLATIN, TENN 37066
Phone 452-9876

Date 7/

Name Bill Bozier

Address

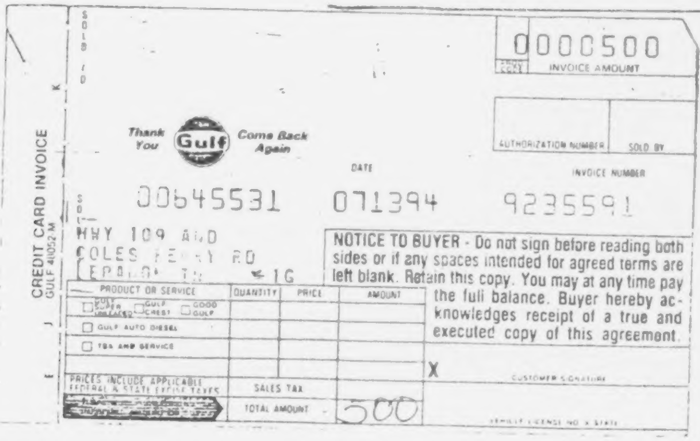
Sold By	Cash	Charge	On Acct.	Mdse. Retd.	Paid Out
	✓				

QUAN	DESCRIPTION	PRICE	AM
	Gas		1

Nº 1057

Tax

Total



0000500
COPY INVOICE AMOUNT

AUTHORIZATION NUMBER | SOLD BY

CREDIT CARD INVOICE
GULF 40052-M

Thank You Gulf Come Back Again

DATE | INVOICE NUMBER

00645531 071394 9235591

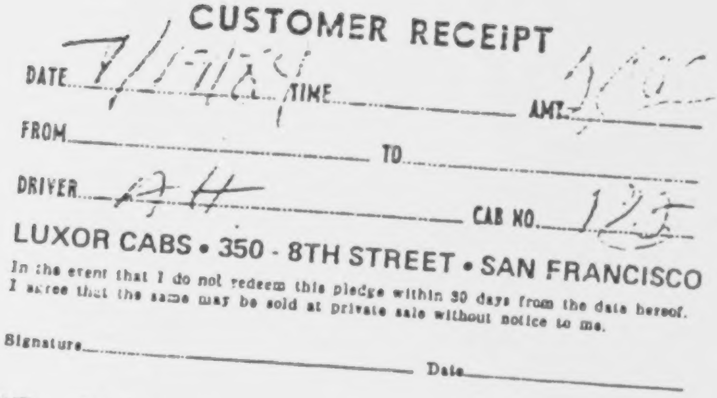
HWY 109 AND
COLES FERRY RD
LEBANON TN 1G

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
☐ GULF SUPER UNLEADED ☐ GULF CREST ☐ GOOD GULF			
☐ GULF AUTO DIESEL			
☐ TBA AND SERVICE			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
		TOTAL AMOUNT	500

NOTICE TO BUYER - Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance. Buyer hereby acknowledges receipt of a true and executed copy of this agreement.

X
CUSTOMER SIGNATURE

VEHICLE LICENSE NO. & STATE



CUSTOMER RECEIPT

DATE 7/18/84 TIME AMT. [illegible]

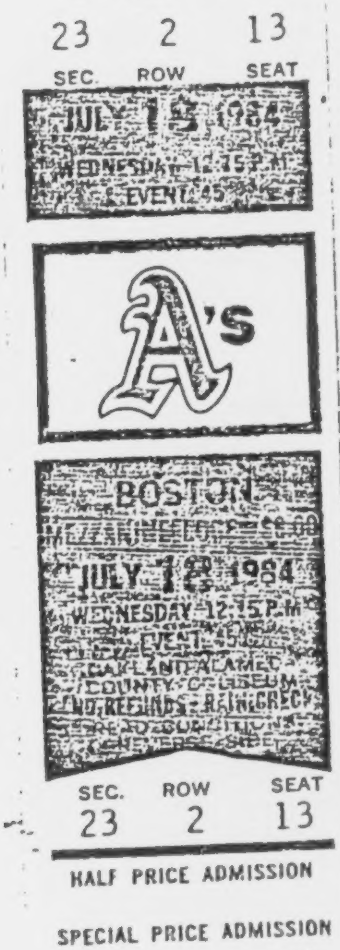
FROM TO

DRIVER 274 CAB NO. 125

LUXOR CABS • 350 - 8TH STREET • SAN FRANCISCO

In the event that I do not redeem this pledge within 30 days from the date hereof. I agree that the same may be sold at private sale without notice to me.

Signature Date



23 2 13
SEC. ROW SEAT

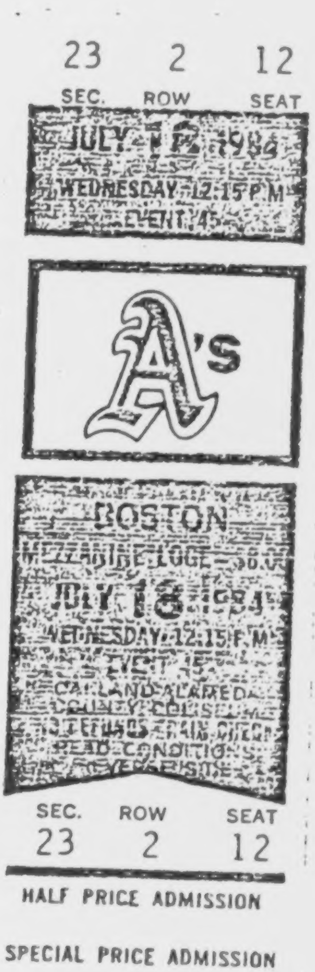
JULY 18 1984
WEDNESDAY 12:15 P.M.
EVENT 45

BOSTON
MEZZANINE LOGE $8.00
JULY 18 1984
WEDNESDAY 12:15 P.M.
EVENT 45
OAKLAND ALAMEDA
COUNTY COLISEUM
NO REFUNDS - RAINCHECK
READ CONDITIONS
ON REVERSE SIDE

SEC. ROW SEAT
23 2 13

HALF PRICE ADMISSION

SPECIAL PRICE ADMISSION



23 2 12
SEC. ROW SEAT

JULY 18 1984
WEDNESDAY 12:15 P.M.
EVENT 45

BOSTON
MEZZANINE LOGE $8.0
JULY 18 1984
WEDNESDAY 12:15 P.M.
EVENT 45
OAKLAND ALAMEDA
COUNTY COLISEUM
NO REFUNDS - RAINCHECK
READ CONDITIONS
ON REVERSE SIDE

SEC. ROW SEAT
23 2 12

HALF PRICE ADMISSION

SPECIAL PRICE ADMISSION

August 15, 1984

Mr. William H. Freeman,
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

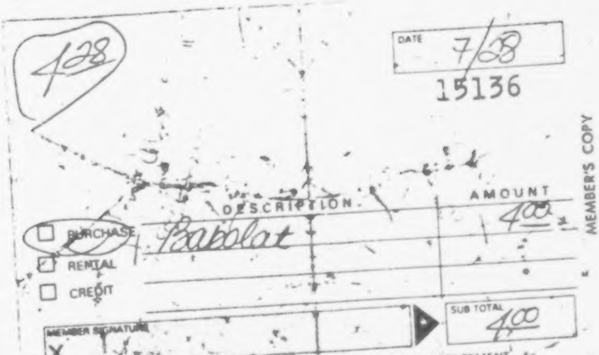
1. Food	$40.75
(a) Constituent entertainment $12.75, $28.00	
2. Constituent presentations	$30.38
(a) $4.28, $26.10	
3. Postage	$14.00
4. Parking	$ 1.80
TOTAL	$86.93

Thank you.

Sincerely,

Bill Boner
Member of Congress

Receipts attached



128

DATE 7/28

15136

DESCRIPTION

AMOUNT

☐ PURCHASE Babolat 4.00

☑ RENTAL

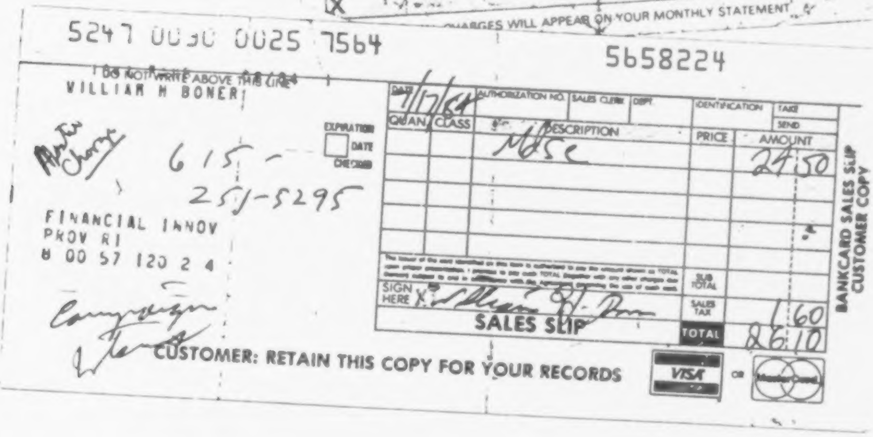
☐ CREDIT

MEMBER SIGNATURE X

SUB TOTAL 4.00

CHARGES WILL APPEAR ON YOUR MONTHLY STATEMENT

MEMBER'S COPY



5247 0030 0025 7564

5658224

DO NOT WRITE ABOVE THIS LINE

WILLIAM H BONER

Master Charge

615-251-5295

FINANCIAL INNOV
PROV RI
8 00 57 120 2 4

Campaign Items

EXPIRATION ☐ DATE CHECKED

DATE 7/17/84	AUTHORIZATION NO.	SALES CLERK	DEPT.	IDENTIFICATION	TAKE / SEND

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Misc		24.50
			SUB TOTAL	
			SALES TAX	1.60
			TOTAL	26.10

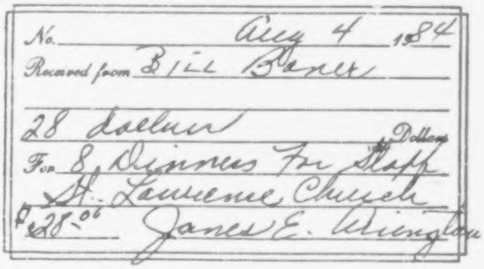
SIGN HERE X William H. Boner

SALES SLIP

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

VISA or MasterCard

BANKCARD SALES SLIP
CUSTOMER COPY



No. ________ Aug 4 1984

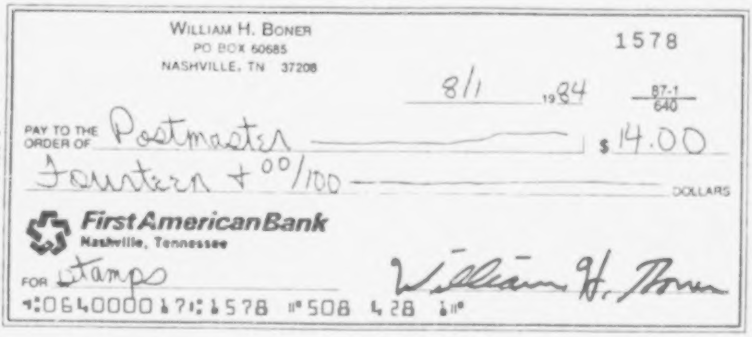
Received from Bill Boner

28 dollars Dollars

For 8 Dinners For Staff
St. Lawrence Church

$28.00 James E. Winglan

BB



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37208

1578

8/1 19 84

87-1
640

PAY TO THE ORDER OF Postmaster $ 14.00

Fourteen + 00/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR stamps

William H. Boner

⑆064000017⑆ 1578 ⑈508 428 1⑈

NASHVILLE CITY BANK & TRUST GARAGE

DATE 8 6 84

AMOUNT 1[illegible]

AUTHORIZED BY

8 - 5 - SUN.
PIZZA HUT
$12 75

August 15, 1984

Mr. William H. ~~Boner,~~ Freeman
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville- TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

1. Parking	$ 22.50
(a) $15.00, $$7.50	
2. Constituent presentations	$ 11.99
3. World's Fair	$ 35.00
(a) food, rides, etc.	
4. Cab fare	$ 25.00
5. Miscellaneous receipts	$ 38.40
(a) $ .99, $3.85, $7.70, $9.90, $7.43, $8.53	
6. Gas	$ 5.45
7. Miscellaneous expense	$ 35.00
TOTAL	$173.34

Thank you.

Sincerely,

Bill Boner
Member of Congress

receipts attached

Parking

2.50

** PARKING **
** RECEIPT **

DATE: 08/13/84
TIME: 11:19 AM

AMOUNT: $15.00

** THANK YOU **

THAN

```
08-12-84
 *-475--
 *8015   A
 17    .90 B
 ◇     .90
 Tx1   .09
 CS *****.99
 AT    1.00
 CG    .01
```

5•5
5•5
11•
11•
0•
11•
10•
1•

081
0№0

"LET M.A.R.T. TAKE Y
MISSISSIPPI AE
RIVER TRANS
"LET M.A.R.T. TAKE YOU THERE
D177485
MISSISSIPPI AERIAL
RIVER TRANSIT

```
08-05-84
 *-475--
 *8011      A
 1    3.75 B
 3    3.50 B
 12    .50 B
 ◇    7.75
 Tx1   .78
 CS ***8.55
 AT  10.00
 CG   1.47
```

CREDIT CARD INVOICE
GULF

Cash

Thank You — Gulf — Come Back Again

1	000545
PROD CODE	INVOICE AMOUNT
AUTHORIZATION NUMBER	SOLD BY

	DATE	INVOICE NUMBER
00069276	081484	7292495

5920 VETS BLVD
METAIRIE LA
1G

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
☐ GULF SUPER UNLEADED ☐ GULF-CREST ☐ GOOD GULF			
☐ GULF AUTO DIESEL	4.1	1.33	5.45
☐ TBA AND SERVICE			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		

NOTICE TO BUYER - Do not sign before reading t
sides or if any spaces intended for agreed terms
left blank. Retain this copy. You may at any time
the full balance. Buyer hereby
knowledges receipt of a true
executed copy of this agreem

X
CUSTOMER SIGNATURE

September 5, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

1) Food $79.68

(a) Constituent entertainment$55.71, 23.97

Thank you.

Sincerely,

Bill Boner

receipts attached

Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			61993

Total

12 Mos

55.71

TAX

TOTAL

Check 400

RECEIPT

THANK YOU
FROM

Pizza Hut

AMOUNT 23.97
DATE 8-15-84
SERVER D. Koeppel

September 22, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

1) Food..$203.87

(a) Constituent entertainment

$4.35, $6.83, $5.14, $22.96, $70.00, $2.70, $6.21,
$7.51, $6.83, $6.25, $10.35, $3.11, $21.70, $13.93,
$16.00

2) Donations..................................-.........$ 10.00

(a) Foreign Missions

TOTAL ____________

$213.87

Thank you.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

receipts attached

TAX $ 0•49
TOTAL $ 6•83
1 TO GO 160395
ORDER # 95

TENDS 20•00
CHANS 13•17

08-09-84
NO. 0

137. NO. *250 TM
*020 TX
1 CL *270 CA TL
3267 NO.
TM 19-37.

TEXAS CATTLE CO.
[illegible]

41

08-09-84
NO. 6121

03* *0.35
03* *0.35
*0.70 TL
*1.00 AT
B *0.30 CG
321 NO.

09-15-84
NO. 0001

1 *4.77
*0.37
*5.14
*5.25
*0.11
5556 NO.
20-02

DATE	PERSONS	TOTAL AMOUNT	CHECK NUMBER
		20.96	2048382

J12 2.00 Chns

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS.

39

```
 0B 01 84
0111 ·001
    B
6½    2·99
      2·99
       ·12
      3·11
```

HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE 9, 11, 1984

3 PLATE LUNCHES

___ BREAKFAST

PAID $ 13.93

THANK YOU

PARKING RECEIPT

DATE ____________ $ 6.25

THANK YOU!

3220
LOCATION

Williams
CASHIER SIGNATURE

DOGGETT'S

DOGGETT ENTERPRISES, INC

34
49
6.83

```
#    1   REG       A   1
    2   KR
#  1
                $   0·660
    2   KR
#  2
                $   0·660
    3   KR-C
#  3
                $   1·350
    1  FRIES$       0·520
    2 LFRIES$       1·380
    1  MCOK  $      0·590
    1  MSPRT$       0·590
    1  MDIET$       0·590
```

HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE 9, 21, 1984

5 PLATE LUNCHES

___ BREAKFAST

PAID $ 21.70

THANK YOU

RECEIPT

THANK YOU FROM

Pizza Hut.

AMOUNT 10.35
DATE 9/15
SERVER

1.10

Send check for $10

Board of
FOREIGN
MISSIONS
of the National Association of Free Will Baptists

September 6, 1984

SEP 10 1984

Congressman Bill Boner
Federal Building, U.S. Courthouse
Nashville, Tennessee 37203

Dear Bill:

I trust things are going well for you and your family. All of the Waddells except me are back in school. Genny is teaching as a graduate assistant while earning her Master's Degree at Middle Tennessee State University.

I'd like to share some plans for a Walk-a-thon in this area. Saturday, September 15, I'm going to attempt to walk ten miles. I'm doing this to help 16 Tennesseans who are engaged in missionary work. Thirteen of these are helping needy people in six countries overseas. Three are working as home missionaries.

I want to do my part but I need your help. Would you consider sponsoring me? Together we can help bring medical relief to hundreds of suffering people. We can provide a wholesome camping experience for underprivileged boys and girls. We can help present the Christian message of hope to those whose hearts and homes are broken.

Please fill out the enclosed commitment form. Thank you for your consideration. May God bless and reward you.

Sincerely yours,

R. Eugene Waddell
Associate Director

REW:sjl

$10.00
9/11/84
Ch #1646

Post Office Box 1088, 1134 Murfreesboro Road, Nashville, Tennessee 37202 Phone 615 361-1010

October 23, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Bil Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

(1) Food	$159.43
(a) Constituent entertainment	
$6.84, $14.53, $9.54, $43.35, $12.82, $17.75, $27.35, $8.37, $9.35, $4.19, $5.34	
(2) Parking	$ 6.50
(3) Donations	75.00
$20.00, $50.00, $5.00	
(4) Constituent presentations	13.75
(5) Supplies	49.92
(6) Air transportation	78.00
TOTAL	$382.60

Thank you.

Sincerely,

Bill Boner
Member of Congress

Receipts attached

HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE 10-5-1984

3 PLATE LUNCHES

____ BREAKFAST

PAID $ 14.53

THANK YOU

LARGE		BH	P	M	O	GP	S	B	RF	BO	GO	JP	V	F		C

№ 42023 *Thank You* 6-84

TOTAL	8 17
TAX	
GRAND TOTAL	

RECEIPT

DATE 10/19/84 AMOUNT 9.54

SERVER

CHECK NO 18933
DATE
AMOUNT 2235

410 First Street SE
Washington, DC 20003
(202) 543-5005

112 King Street
Alexandria, VA 22314
(703) 836-8088

BULLFEATHERS

MEDIUM	S	BH	P	M	O	GP	S	B	RF	BO	GO	JP	V	F		C
LARGE		BH	P	M	O	GP	S	B	RF	BO	GO	JP	V	F		

№ 42552 *Thank You* 7-8

TOTAL	
TAX	[illegible]
GRAND TOTAL	

SEP 27 1984

U.S. House of Representatives

HOUSE RESTAURANT SYSTEM

0851220

UNITED STATES CAPITOL

	SERV	PERS		TABLE	TIME	DATE	CHECK NO
NU ITEMS	57	6			13:07	09/27	351220

	5 FRUIT UP	2.55
	PCL**	1.05
	5 TEA	1.00
0 * *	D TEA	.80
	CH 1	5.75
	CM 2	16.50
38·85*	LACTG	3.75
	DAY	4.25
	DINING	35.85
4·50+	220 PREV BAL	35.85
	5 CHOC SUN	2.50
	5 NUTS	.50
	DINING	38.85

43·35*

CHECK 351220 SETTLED

DIN CHK 38.85

TOTAL 43.35

BALANCE .00

ACCT # 0

CLI 13:52 09/27 01 IN01 68

$43.35

54081

Comp - rein.

9/15 DATE	PERSONS	$ 5.37 TOTAL AMOUNT	027476

DUDDINGTON'S

319 PENN AVE., S.E.
544-3500

```
A          2.50 BFEN
A          1.10 FLAT
A          2.65 CKTS
A          1.10 FLAT
A           .55 SMSD
A           .75 LGSD

            .70 TAX

0128       9.35 TOTL
00001A     09/07/84
```

BB-Pls. pay pft.
Thanks.

```
     - 1 OCT 73


       $03.95
       $00.24
1368   $04.19
```

30

GREENSTREETS

GUEST RECEIPT

DATE

AMOUNT 17.75

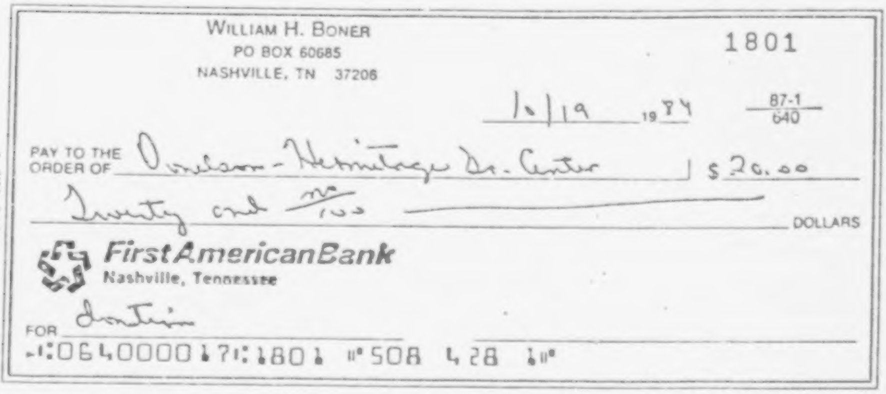
QUIKPARK
1331 Pennsylvania Ave., N.W.
Washington, D.C. 20004

PARKING RECEIPT

DATE ____________ $ 6.50

THANK YOU

CASHIER SIGNATURE



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1801

10/19 1984

87-1/640

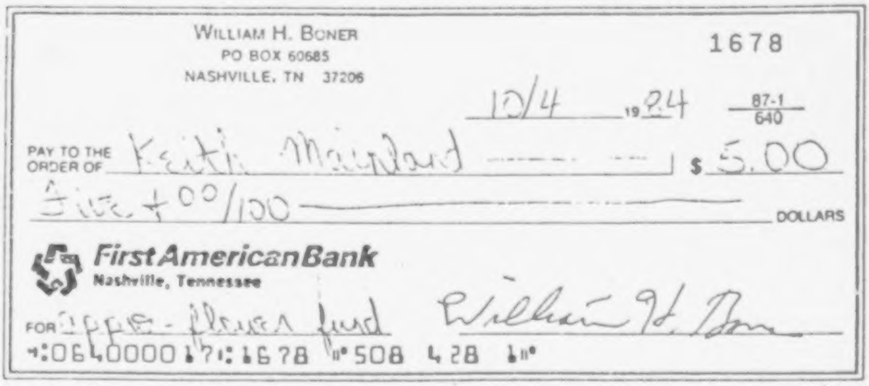
PAY TO THE ORDER OF Donelson-Hermitage Sr. Center $ 20.00

Twenty and no/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR donation

⑆064000017⑆1801 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1678

10/4 1984

87-1/640

PAY TO THE ORDER OF Keith Maynard $ 5.00

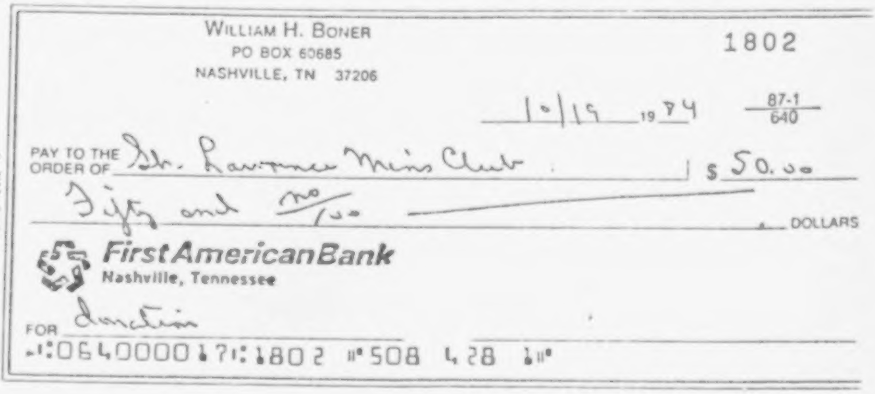
Five + 00/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR Office - flower fund

William H. Boner

⑆064000017⑆1678 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1802

10/19 1984

87-1/640

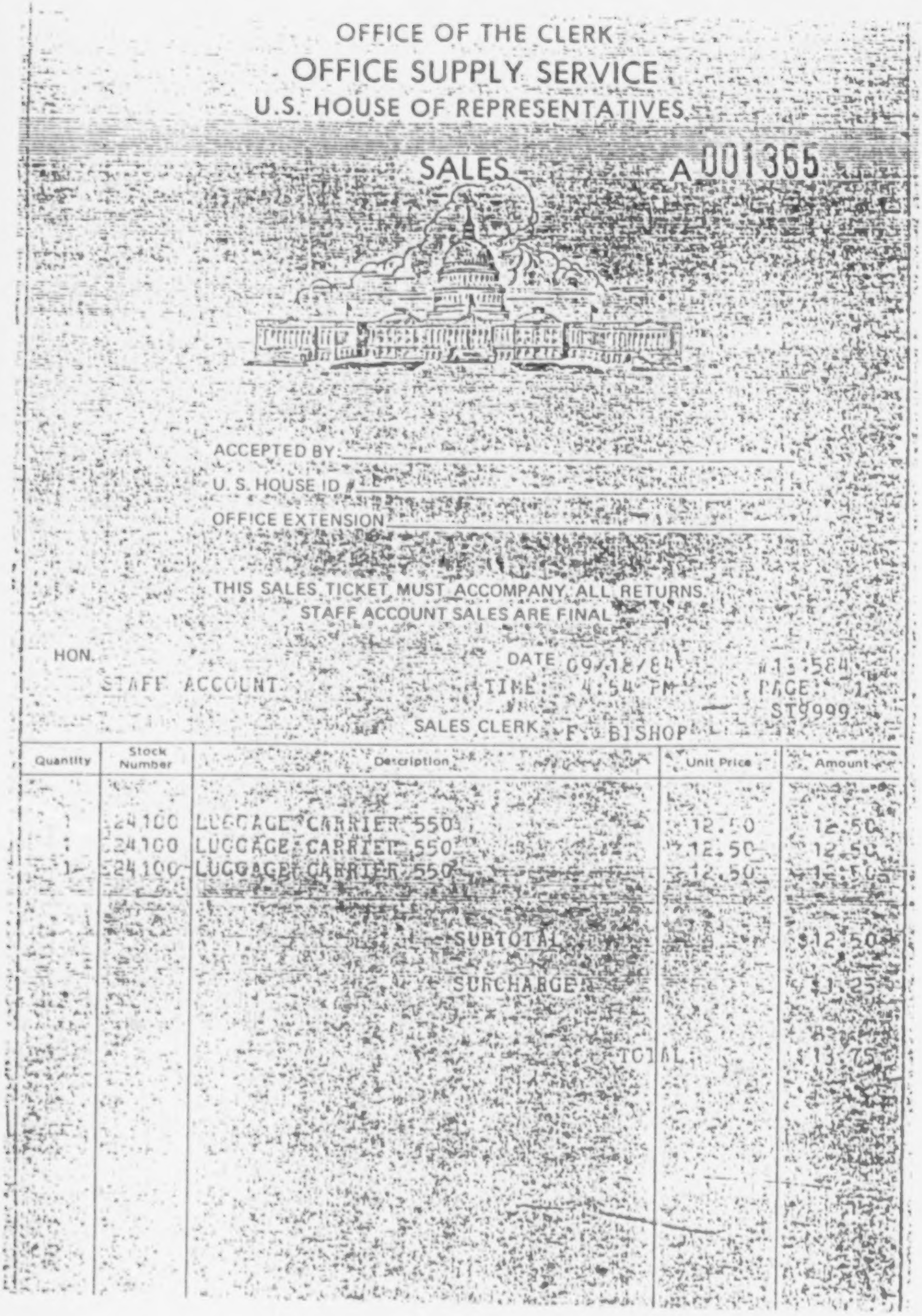
PAY TO THE ORDER OF St. Lawrence Men's Club $ 50.00

Fifty and no/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR donation

⑆064000017⑆1802 ⑈508 428 1⑈



OFFICE OF THE CLERK
OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES A 001355

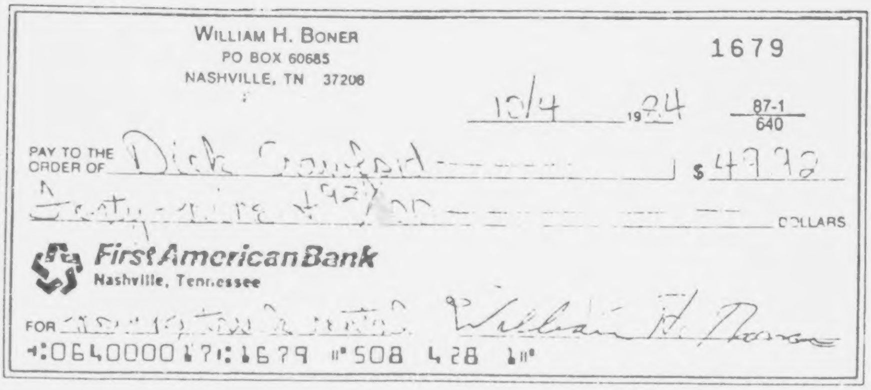
ACCEPTED BY
U. S. HOUSE ID #
OFFICE EXTENSION

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

HON.
STAFF ACCOUNT
DATE 09/18/84 #13584
TIME: 4:54 PM PAGE: 1
ST9999
SALES CLERK F. BISHOP

Quantity	Stock Number	Description	Unit Price	Amount
1	24100	LUGGAGE CARRIER 550	12.50	12.50
1	24100	LUGGAGE CARRIER 550	12.50	12.50
1	24100	LUGGAGE CARRIER 550	12.50	12.50
		SUBTOTAL		$12.50
		SURCHARGE		$1.25
		TOTAL		$13.75

BEST AVAILABLE COPY



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1679

10/4 1984

87-1
640

PAY TO THE ORDER OF Dick Crawford $47.92

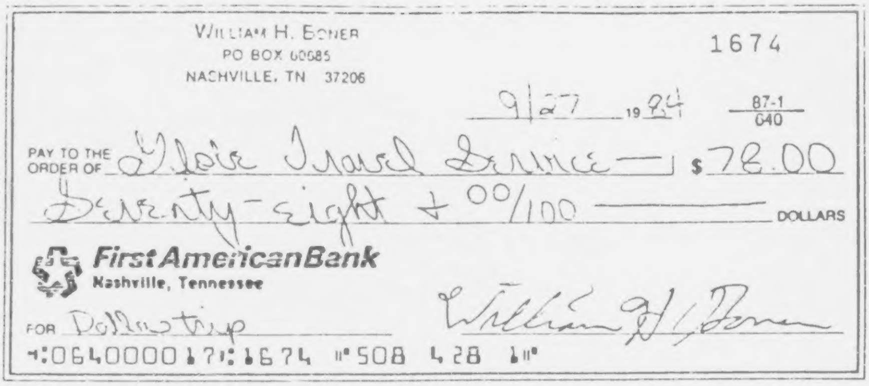
Forty-seven & 92/100 DOLLARS

First American Bank
Nashville, Tennessee

FOR [illegible]

William H. Boner

⑆064000017⑆ 1679 ⑈508 428 1⑈



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1674

9/27 1984

87-1
640

PAY TO THE ORDER OF Eloise Travel Service $78.00

Seventy-eight & 00/100 DOLLARS

First American Bank
Nashville, Tennessee

FOR Dallas trip

William H. Boner

⑆064000017⑆ 1674 ⑈508 428 1⑈

December 27, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill for the following expenses:

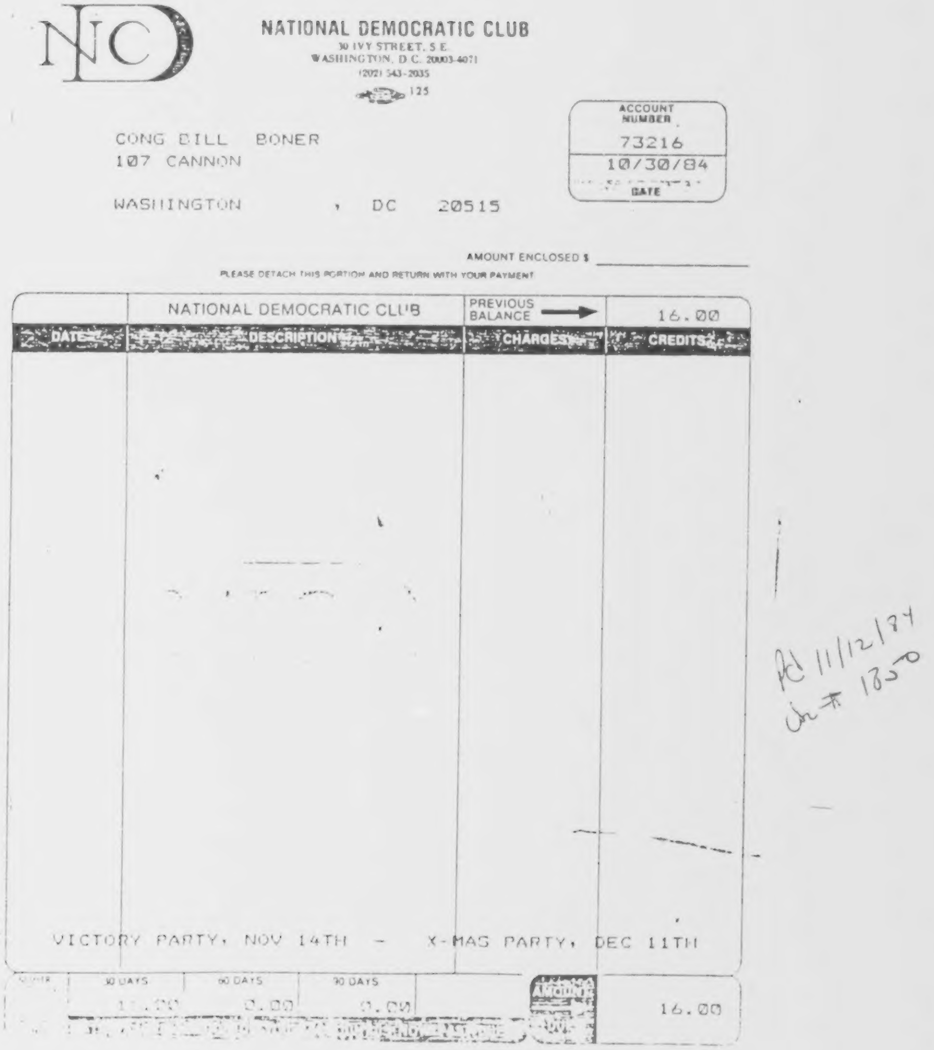
(1)	Dues (National Democratic Club)	$ 16.00
(2)	Donations ($50.00, $100.00, $6.00)	$ 156.00
(3)	Constituent presentations	$ 23.10
	TOTAL	$ 195.00

Thank you.

Sincerely,

Bill Boner

Receipts attached



NATIONAL DEMOCRATIC CLUB
30 IVY STREET, S.E.
WASHINGTON, D.C. 20003-4071
(202) 543-2035
125

ACCOUNT NUMBER	DATE
73216	10/30/84

CONG BILL BONER
107 CANNON

WASHINGTON, DC 20515

AMOUNT ENCLOSED $ ____________

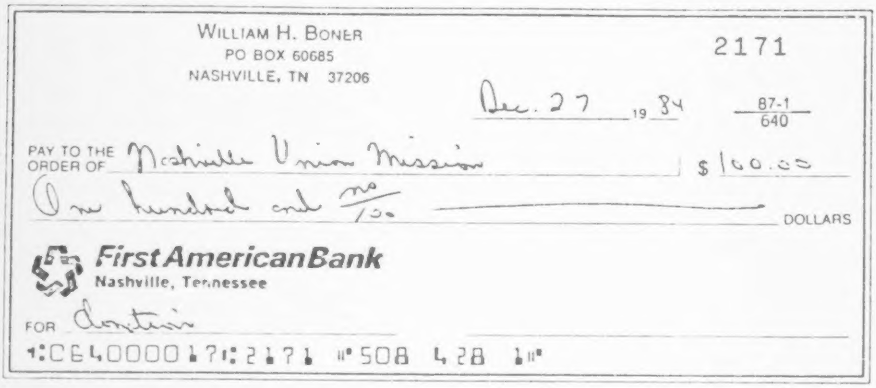
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

	NATIONAL DEMOCRATIC CLUB	PREVIOUS BALANCE →	16.00
DATE	DESCRIPTION	CHARGES	CREDITS

VICTORY PARTY, NOV 14TH - X-MAS PARTY, DEC 11TH

[illegible]	30 DAYS	60 DAYS	90 DAYS		AMOUNT DUE
	16.00	0.00	0.00		16.00

Pd 11/12/84
ch # 1850



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

2171

Dec. 27 19 84

87-1
640

PAY TO THE ORDER OF Nashville Union Mission $ 100.00

One hundred and no/100 DOLLARS

First American Bank
Nashville, Tennessee

FOR donation

⑆064000017⑆ 2171 ⑈508 428 1⑈

Receipt No. 0618924

CUSTOMER'S RECEIPT

A, the original program of Junior Achievement
s an economic education program in which high
chool students organize and manage their own
mall-scale companies under the guidance of
dult advisers from business and industry

SUB TOTAL

6.00

DATE 11-2-84

SALES REPRESENTATIVE Paula Darden

JA COMPANY McAVO

Thank You!

November 7, 1984
McAVO Company
c/o Avco
P.O. Box 210
Nashville, Tenn.
37202

NOV 9 1984

Bill Boner
Court House
Nashville, Tennessee
37203

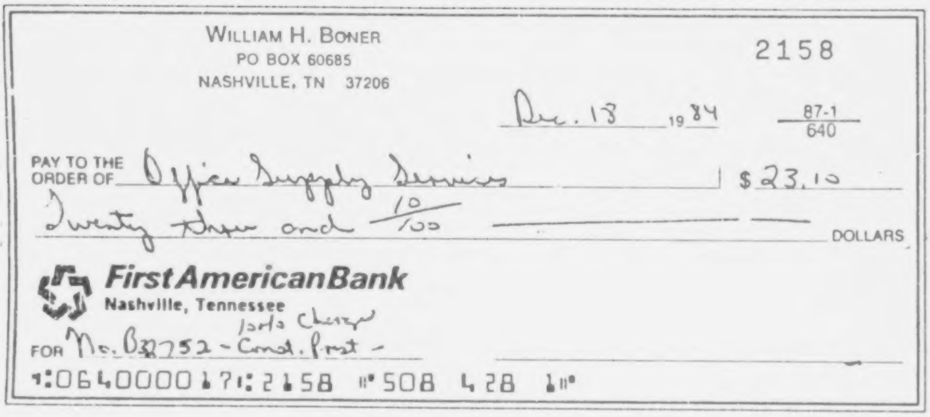
Mr Bill Boner,

Enclosed is your bill for $6.00 for the purchase of a pen set from McAVO Junior Achievement, at AVCO's management club meeting on Friday, November 2, 1984.

Thank You;
Paige Huff
President, McAVO
Company

PS Congratulations on your victory in the election.

pd 11/12/84
ck # 2104



WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

2158

Dec. 18 1984

87-1
640

PAY TO THE ORDER OF Office Supply Services $ 23.10

Twenty three and 10/100 DOLLARS

FirstAmericanBank
Nashville, Tennessee

FOR No. B32752 - Const. Post - parts Charge

⑆064000017⑆2158 ⑈508 428 1⑈

December 7, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Bill Boner Congressman
P.O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses:

(1) Food...$190.68

(a) Constituent entertainment

$5.08, $4.53, $9.54, $5.69, $6.25, $13.07, $34.60, $9.54, $13.25, $12.82, $10.65, $4.31, $15.73, $9.54, $11.64, $15.01, $9.43

(2) Transportation.................................. $ 5.00

(3) Supplies.. $ 27.89

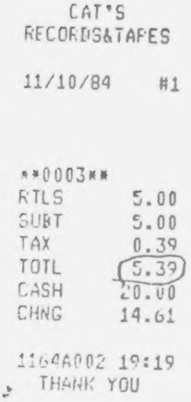
Total $223.57

Thank you.

Sincerely,

Bill Boner

Receipts attached

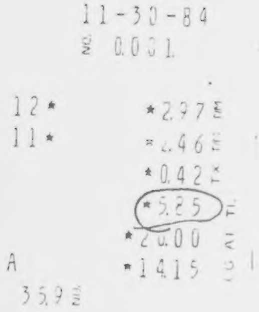


CAT'S
RECORDS&TAPES

11/10/84 #1

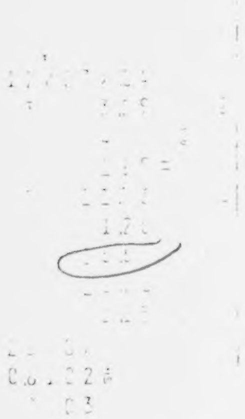
0003
RTLS 5.00
SUBT 5.00
TAX 0.39
TOTL 5.39
CASH 20.00
CHNG 14.61

1164A002 19:19
THANK YOU



11-30-84
NO. 0.031

12* *2.97
11* *2.46
*0.42 TX
*5.25 TL
*20.00
A *14.15
35.9



[illegible]
1.2
[illegible]
C.6 .22
03

RECEIPT

THANK YOU FROM Pizza Hut.

AMOUNT 9.54
DATE 11/20/84
SERVER

RECEIPT

DATE 11-16-84 AMOUNT 10.65
SERVER K Koeppel

CHECK NO.	DATE	SERVER	PERSONS	AMOUNT
[illegible]				13.25

Cafe Elliston's
2400 ELLISTON PLACE
NASHVILLE, TENNESSEE 37203
329-2852

RECEIPT

DATE 11/15/84 AMOUNT 9.54
SERVER

LARGE		BH	P	M	O	GP	S	B	RF	BO	GO	JP	V	F		

№ 3402

Thank You

TOTAL 6.25
TAX
GRAND TOTAL

SMALL MEDIUM LARGE	S	BH	P	M	O	GP	S	B	RF	BO	GO	JP	V	F		C
		BH	P	M	O	GP	S	B	RF	BO	GO	JP	V	F		

№ 3377

Thank You

TOTAL
TAX $4.53
GRAND TOTAL

12/04/84

DATE 11-30-84 AMOUNT 9.54
SERVER K Koeppel

11-30-84
30001

1 *471 TM
*037 TX
*508 TL
*1010 AT
*502 CG
01925
19-23

CAPTAIN D/S
****

1 SHRIMP DIN 3.99
+ GREEN BEAN
+FRIES

1 TEA .59

TAX .35
#00169 ORDER 4.93

HERE 4.93
NOV.25/84 02:47PM

4.50
9.43

CAPTAIN D/S
****

1 CRAB & SHR 3.59
+ GREEN BEAN
+WHITE BNS

1 SWEET TEA .59

TAX .32
#00170 ORDER 4.50

HERE [illegible]

00500
TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

CARD NO

SOLD TO

SOLD BY

EXXON [illegible]
9153950155 - 112784 5147940
DATE
4112 HILLSBORO
NASHVILLE TN

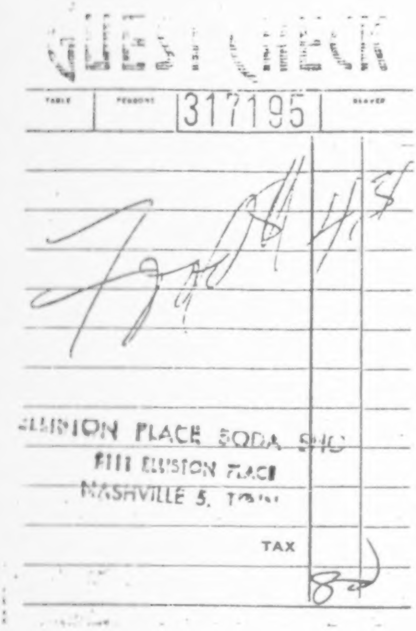
PLEASE RETAIN THIS
COPY FOR YOUR RECORDS

43 7.149 5.00

X

TOTAL $ 5.00

PLEASE BE SURE TOTALS AGREE



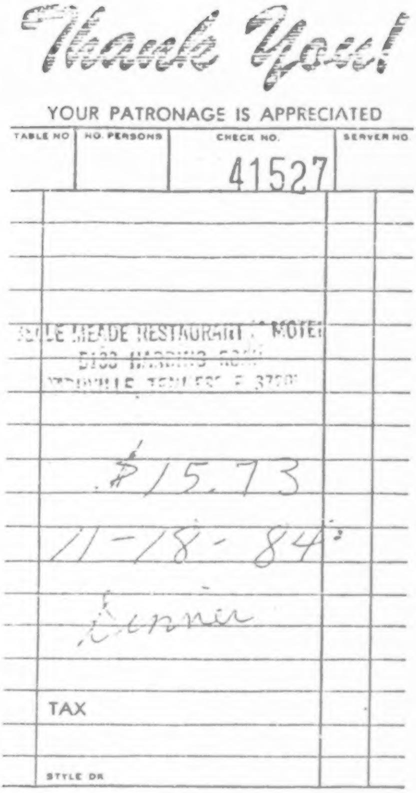
GUEST CHECK

TABLE	PERSONS		SERVER
		317195	

4.5

ELLISTON PLACE SODA SHOP
2111 ELLISTON PLACE
NASHVILLE 5, TENN.

TAX 8



Thank You!

YOUR PATRONAGE IS APPRECIATED

TABLE NO	NO. PERSONS	CHECK NO.	SERVER NO.
		41527	

BELLE MEADE RESTAURANT & MOTEL
5133 HARDING ROAD
NASHVILLE, TENNESSEE 37205

$15.73

11-18-84

Dinner

TAX

STYLE DR

HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE 11/9/84

3 PLATE LUNCHES

____ BREAKFAST

PAID $ 13.07

THANK YOU

[illegible]
KITTY LITTER 2.59
[illegible]
TAX DUE
TOTAL
[illegible]

HAP TOWNES RESTAURANT
493 HUMPHREYS STREET
NASHVILLE, TENN.
SINCE 1921

DATE Nov 14, 1984

4 PLATE LUNCHES

____ BREAKFAST

PAID $ 15.01

THANK YOU

GUEST CHECK

367799

12.82

11-23-84

ELLISTON PLACE SODA SHOP
2111 ELLISTON PLACE
NASHVILLE 5, TENN.
TAX

80

Belle-Mead Motel & Restaurant

11/17/84 $11.64

November 18, 1983

Mr. William H. Freeman, Treasurer
Re-Elect Congressman Bill Boner
1984 Committee
P. O. Box 60685
Nashville, TN 37206

Dear Bill:

Please reimburse Bill Boner for the following expenses. Copies of the receipts are attached herewith:

1.	Gasoline & Oil	$ 92.84
2.	Meals	208.15
3.	Football tickets for constituent (Fleming Wilt)	26.00 ✓
4.	Postage	40.00
5.	Office soft drinks	10.60
6.	Gifts & Office supplies	107.09 ✓
	Total	$484.68

Thank you.

Sincerely,

Bill Boner

Bill Boner

BB/jfh

Attch:

APPENDIX H

Endata, Inc
501 Great Circle Road
Nashville, TN 37228-1310

615-244-0244

ENDATA

September 23, 1987

Mr. Keith Giese
U.S. House of Representatives
Committee on Standards of Official Conduct
Suite HT-2, U.S. Capitol
Washington, D.C. 20515

Dear Mr. Giese:

Enclosed is the documentation for the two checks issued by NLT Computer Services Corporation to Targeted Communications which you requested in your September 11, 1987 letter. The work was authorized by purchase orders as referenced on the payment vouchers. I am not able to provide the purchase orders since they are not retained beyond three years.

Endata (formerly NLT Computer Services Inc.) performs direct mail services for non-profit organizations. During the peak holiday seasons, it is sometimes necessary to have applications performed by outside vendors. Upon discussing these invoices with the manager of the direct mail division, he related that Targeted Communications had compatible computer equipment to read the files Endata produced.

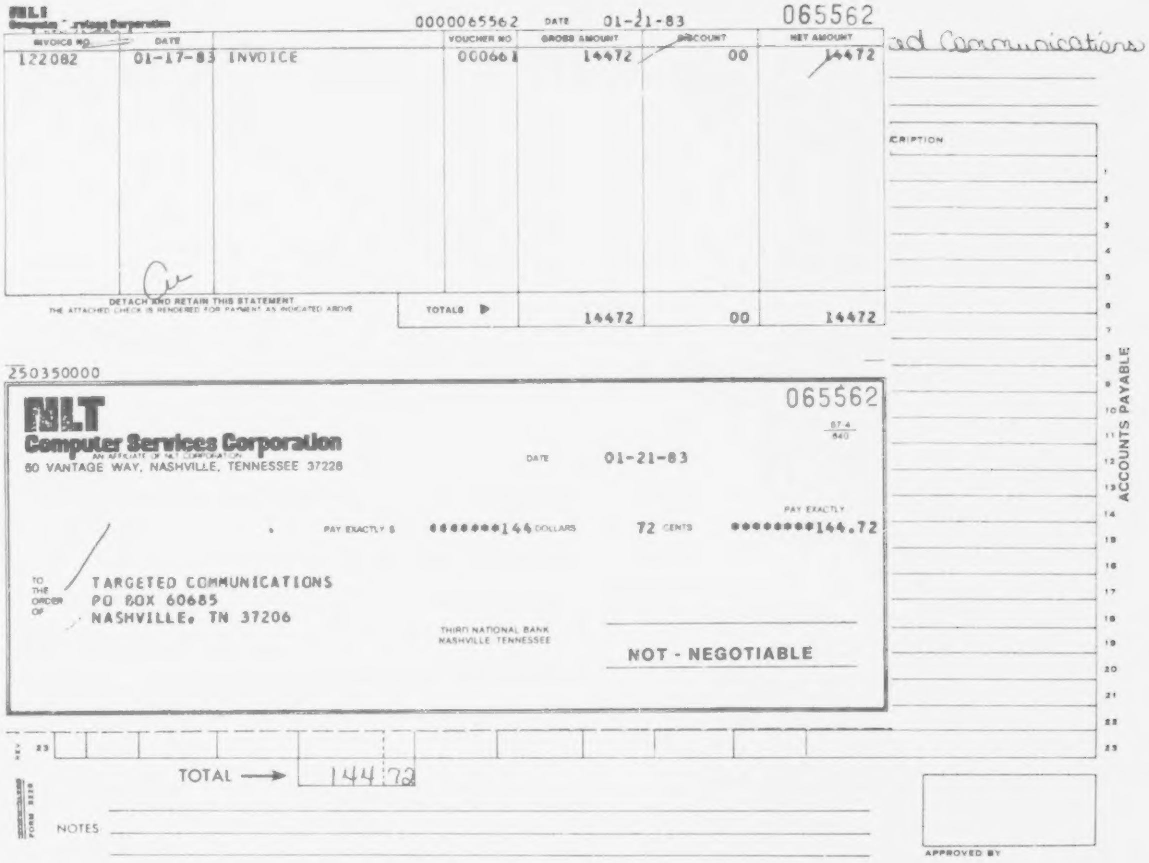
Work performed by Targeted Communications from 1982 - 1986 is as follows:

1982	-	$7,834.04
1983	-	$ 653.32
1984	-	$ .00
1985	-	$ .00
1986	-	$ .00

If you have any questions or need further information, please call.

Sincerely,

Stephen W. Barkley
Corporate Vice President
and Controller



MLT
Computer Services Corporation

0000065562 DATE 01-21-83 065562

INVOICE NO	DATE		VOUCHER NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT
122082	01-17-83	INVOICE	000661	14472	00	14472
			TOTALS ▶	14472	00	14472

Cw

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS RENDERED FOR PAYMENT AS INDICATED ABOVE

250350000

065562

87-4
840

MLT
Computer Services Corporation
AN AFFILIATE OF MLT CORPORATION
80 VANTAGE WAY, NASHVILLE, TENNESSEE 37228

DATE 01-21-83

PAY EXACTLY $ ********144 DOLLARS 72 CENTS PAY EXACTLY ********144.72

TO THE ORDER OF
TARGETED COMMUNICATIONS
PO BOX 60685
NASHVILLE, TN 37206

THIRD NATIONAL BANK
NASHVILLE TENNESSEE

NOT - NEGOTIABLE

ad Communications

CRIPTION

ACCOUNTS PAYABLE

TOTAL ⟶ 144 72

NOTES

APPROVED BY

FORM 3228

puter Services Corporation

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO 00661

PAYABLE TO Targeted Communications

	DIV	DEPT NO	ACCT NO	PROJECT NO	AMOUNT	DUE DATE	PAYABLE TO		PURCHASE ORDER	LEASE NUMBER	DESCRIPTION	
							VENDOR NO	INVOICE NO				
1	04	12	6211	3638	144 72	011783	250350	122082	32341			1
2												2
3												3
4												4
5												5
6												6
7												7
8												8
9												9
10												10
11												11
12												12
13												13
14												14
15												15
16												16
												17
18												18
19												19
20												20
21												21
22												22
23												23

ACCOUNTS PAYABLE

TOTAL → 144 72

NOTES

APPROVED BY

REV 12/81

FORM 8220

TARGETED COMMUNICATIONS

P.O. Box 60685
Nashville, TN 37206

po#32341

NLT Computer Service
Statement
December 20, 1982

1. 1,809 Envelopes @ .8 (Nashville City Bank)	144.72
Total Due	144.72

Thank you!

RECEIVED
JAN 13 1983
NLTCS

OK sjm
dept. 12 (mail Services)

OK BD

TARGETED COMMUNICATIONS

P.O. BOX 60685
NASHVILLE, TN 37206

PO# 32293

NLT Computer Service
Statement
December 15, 1982

1. 7,863 Envelopes @ .8 ....629.04
(Nashville City Bank)

Total Due..629.04

Thank You!

JAN 1983
RECEIVED

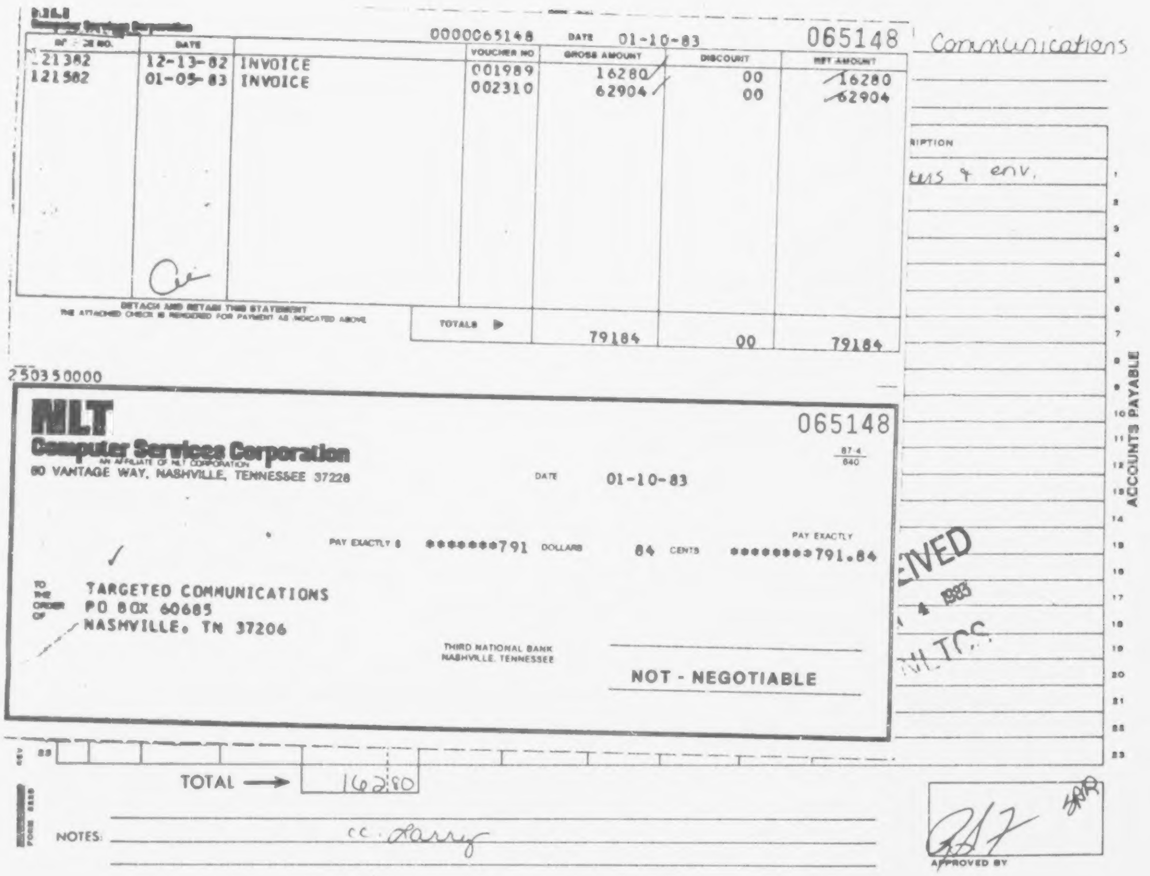
OK SJm
Mail Services dept. 12

don't know client # 3638
call Bart

Winnie,

OK to pay

Brumfield Gallagher
is our client



NLT Computer Services Corporation

0000065148 DATE 01-10-83 065148

INV. NO.	DATE		VOUCHER NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT
121382	12-13-82	INVOICE	001989	16280	00	16280
121582	01-05-83	INVOICE	002310	62904	00	62904
			TOTALS ▶	79184	00	79184

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS RENDERED FOR PAYMENT AS INDICATED ABOVE

250350000

NLT
Computer Services Corporation
AN AFFILIATE OF NLT CORPORATION
80 VANTAGE WAY, NASHVILLE, TENNESSEE 37228

065148

87-4
840

DATE 01-10-83

PAY EXACTLY $ *******791 DOLLARS 84 CENTS

PAY EXACTLY *******791.84

✓

TO THE ORDER OF
TARGETED COMMUNICATIONS
PO BOX 60685
NASHVILLE, TN 37206

THIRD NATIONAL BANK
NASHVILLE, TENNESSEE

NOT - NEGOTIABLE

TOTAL → 162.80

NOTES: cc. Larry

Communications

RIPTION

ters & env.

ACCOUNTS PAYABLE

EIVED
4 1983
NLTCS

APPROVED BY

puter Services Corporation
AN AFFILIATE OF NLT CORPORATION

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. 01985

PAYABLE TO Targeted Communications

	DIV.	DEPT. NO.	ACCT. NO.	PROJECT NO.	AMOUNT	DUE DATE	PAYABLE TO		PURCHASE ORDER	LEASE NUMBER	DESCRIPTION	
							VENDOR NO	INVOICE NO.				
1	04	03	16219	3949	162 80	121382	2503500	121382	32243	*	814 Letters + env.	1
2												2
3												3
4												4
5												5
6												6
7												7
8												8
9												9
10												10
11												11
12												12
13												13
14												14
15												15
16												16
17											RECEIVED JAN 4 1983 NLTCS	17
18												18
19												19
20												20
21												21
22												22
23												23
				TOTAL →	162 80							

ACCOUNTS PAYABLE

FORM 9238

NOTES: cc. Larry

APPROVED BY

TARGETED COMMUNICATIONS

P.O. BOX 60685
NASHVILLE, TN 37206

NLT Comupter Service
Statement
December 13, 1982

1.	814 Leters and Envelopes @ .20 World Christian Broadcasting Corporation	162.80
	Total Due	162.80

Thank You!

PO 32243

OK LJM
client # 3949
dept. 03

LT
puter Services Corporation
AN AFFILIATE OF [illegible]

DD

ACCOUNTS PAYABLE VOUCHER

VOUCHER NO. 02316

PAYABLE TO Targeted Comm.

DEPT. NO	ACCT. NO.	PROJECT NO	AMOUNT	DUE DATE	PAYABLE TO		PURCHASE ORDER	LEASE NUMBER	DESCRIPTION	
					VENDOR NO	INVOICE NO				
12	6319	3638	629.04	010583	2503500	121582	32293		Envelopes	1
										2
										3
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
										18
										19
										20
										21
										22
										23

TAX

TOTAL → 629.04

NOTES: IN TAX $4246

APPROVED BY

OFFICE COPY

REV 12/81

TARGETED COMMUNICATIONS

P.O. BOX 60685
NASHVILLE, TN 37206

PO# 32293

NLT Computer Service
Statement
December 15, 1982

1. 7,863 Envelopes @ .8 .... 629.04
   (Nashville City Bank)

Total Due 629.04

Thank You!

OK
Mail Services dept. 12

don't know client # 3638
call Bart

JAN 1983
RECEIVED

Winnie,
OK to pay

Brumfield Gallagher
is our client

APPENDIX I

UNITED STATES HOUSE OF REPRESENTATIVES

Committee on Standards of Official Conduct

HAND DELIVERED

ETHICS IN GOVERNMENT ACT—FINANCIAL DISCLOSURE STATEMENT FOR 1980

RECEIVED
OFFICE OF RECORDS & REGISTRATION
1981 MAY 29 PM 1:41
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

FORM A—For use by Members, officers, and employees

Bill Boner
(Full Name)

Room 118 Cannon House Office Building
(Mailing Address)

Washington, D. C. 20515

DK
(Office Use Only)

RECEIVED
1981 JUN 4 AM 8 10
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

Check the appropriate box and fill in the blanks.

☐ Check if amended Statement.

☒ Member of the U.S. House of Representatives—District 5 State Tennessee

☐ Officer or Employee—Employing Office

Note: Please read instructions carefully. Sign this form on the reverse side. Attach additional sheets if needed; identify each sheet by showing your name and the section being continued. Complete all parts. (If None, so indicate.) Please type or print clearly.

I. INCOME

A. The source, type, and amount of income (including honoraria and date received) aggregating $100 or more in value received from any source during the preceding calendar year. Exclude income from current U.S. Goverment employment. *Do not include here income reported in part I–B below.*

SOURCE		TYPE	AMOUNT
American Bus Association	2/22/80	Honorarium	1,000.00
United American Bank	4/14/80	Honorarium	500.00
Hospital Financial Management Assn.	5/23/80	Honorarium	350.00
Shoney's Inc.	2/26/80	Honorarium	500.00
Third National Bank	7/10/80	Honorarium	500.00
Wife's Employment Prior to Marriage:			
(1) U.S. Courts		Salary	
(2) U.S. House of Representatives		Salary	

B. The source, type, and category of value of income from *dividends, interest, rent, and capital gains* received from any source during the preceding calendar year which exceeds $100 in value. *Note:* For this part only, indicate Category of Value, as follows: Category A—not more than $1,000; B—$1,001–$2,500; C—$2,501–$5,000; D—$5,001–$15,000; E—$15,001–$50,000; F—$50,001–$100,000; G—over $100,000.

SOURCE	TYPE	CATEGORY
B & J Development Co. Subchapter S	Distributive share	A
Investors Unlimited (Partnership)	Rent	Net Loss
a. 2 1/2% in apartment complex		
b. 50% of a house		
6700 Darden Place, Nashville, Tennessee	Rent	D-Gross;Net Loss
United American Bank	Interest	A

II. GIFTS AND REIMBURSEMENTS

A. The source and a brief description of *gifts of transportation, lodging, food, or entertainment* aggregating $250 or more in value received from any source during the preceding calendar year.

SOURCE	BRIEF DESCRIPTION
NOT APPLICABLE	

B. The source, a brief description, and value of *all other gifts* aggregating $100 or more in value received from any source during the preceding calendar year.

SOURCE	BRIEF DESCRIPTION	VALUE
NOT APPLICABLE		

C. The source and a brief description of *reimbursements* aggregating $250 or more in value received from any source during the preceding calendar year.

SOURCE	BRIEF DESCRIPTION
NOT APPLICABLE	

(OVER)

NOTE: For Parts III, IV, and V below, indicate Category of Value, as follows: Category A—not more than $5,000; B—$5,001-$15,000; C—$15,001-$50,000; D—$50,001-$100,000; E—$100,001-$250,000; F—over $250,000.

III. HOLDINGS

The identity and category of value of any interest in property held during the preceding calendar year in a trade or business, or for investment or the production of income, which had a fair market value exceeding $1,000 as of the end of the year.

IDENTITY	CATEGORY
6700 Darden Place, Nashville, Tennessee	D
B & J Development Co. (Value of Land Sold)	D
a. Undeveloped lots in Lebanon, Tennessee	
Investors Unlimited (50% share in partnership)	C

IV. LIABILITIES

The identity and category of value of the total liabilities owed to any creditor which exceeded $10,000 at any time during the preceding calendar year.

IDENTITY	CATEGORY
1) Investors Unlimited (50% share in partnership)	C
2) Personal Note to B & J Development Co.	B
3) B & J Development Co. (Prior to sale of land) Note - Commerce Union Bank a. Paid in full from sale of property	C
4) 6700 Darden Place (1st Fed. S&L)	D

V. TRANSACTIONS

A brief description, the date, and category of value of any purchase, sale, or exchange during the preceding calendar year which exceeded $1,000 in real property, or in stocks, bonds, commodities futures, or other forms of securities.

BRIEF DESCRIPTION	DATE	CATEGORY
B & J Development Co. (Value of land sold)	10/80	D

VI. POSITIONS

The identity of all positions held on or before the date of filing during the current calendar year as an officer, director, trustee, partner, proprietor, representative, employee, or consultant of any corporation, firm, partnership, or other business enterprise, any nonprofit organization, any labor organization, or any educational or other institution.

POSITION	NAME OF ORGANIZATION
President, Treasurer and Member of the Board	B & J Development Co., Lebanon, Tennessee (Owns 1/2 interest)
1/2 Partnership	Investors Unlimited (Partnership)

VII. AGREEMENTS

A description of the date, parties to, and terms of any agreement or arrangement with respect to: future employment; leave of absence during period of government service; continuation of payments by a former employer other than the U.S. Government; and continuing participation in an employee welfare or benefit plan maintained by a former employer.

DATE	PARTIES TO	TERMS OF AGREEMENT
NOT APPLICABLE		

VIII. ADDITIONAL INFORMATION

A. Are you aware of any interests in property or liabilities of a spouse or dependent child or property transactions by a spouse or dependent child which you have not reported because they meet the three standards for exemption? (See Instructions)
YES ____ NO X

B. Do you, your spouse or dependent child receive income from or have a beneficial interest in a trust or other financial arrangement whose holdings were not reported because the trust is a "qualified blind trust" or other excepted trust? (See Instructions)
YES ____ NO X

NOTE: Any individual who knowingly and willfully falsifies, or who knowingly and willfully fails to file this report may be subject to civil and criminal sanctions, (2 U.S.C. § 706 and 18 U.S.C. § 1001).

Signature	Date
William H Horner	May 28, 1981

U.S. GOVERNMENT PRINTING OFFICE 81—73227-1

HAND DELIVERED

UNITED STATES HOUSE OF REPRESENTATIVES

Committee on Standards of Official Conduct

ETHICS IN GOVERNMENT ACT—FINANCIAL DISCLOSURE STATEMENT FOR 1983

FORM A—For use by Members, officers, and employees

William Hill Boner
(Full Name)

107 Cannon House Office Building
(Mailing Address)

Washington, D.C. 20515

MC
(Office Use Only)

RECEIVED

Check the appropriate box and fill in the blanks.

☒ Member of the U.S. House of Representatives—District 5th State Tenn.

☐ Officer or Employee—Employing Office

☐ Check if amended Statement

Note: Please read instructions carefully. Sign this form on the reverse side. Attach additional sheets if needed; Identify each sheet by showing your name and the section being continued. Complete all parts. (If None, so indicate.) Please type or print clearly.

I. INCOME

A. The source, type and amount of income (including honoraria *and date received*) aggregating $100 or more in value received from any source during calendar year 1983. Exclude income from current U.S. Government employment. *Do not include here income reported in part I-B below.*

SOURCE	TYPE	AMOUNT
See attached sheet		

B. The source, type, and category of value of income from *dividends, interest, rent,* and *capital gains* received from any source during calendar year 1983 which exceeds $100 in value. *Note:* For this part only, indicate Category of Value, as follows: Category A—not more than $1,000; B—$1,001-$2,500; C—$2,501-$5,000; D—$5,001-$15,000; E—$15,001-$50,000; F—$50,001-$100,000; G—over $100,000.

SOURCE	TYPE	CATEGORY
See attached sheet		

II. GIFTS AND REIMBURSEMENTS

A. The source and a brief description of *gifts of transportation, lodging, food, or entertainment* aggregating $250 or more in value received from any source during calendar year 1983.

SOURCE	BRIEF DESCRIPTION
See attached sheet	

B. The source, a brief description, and value of *all other gifts* aggregating $100 or more in value received from any source during calendar year 1983.

SOURCE	BRIEF DESCRIPTION	VALUE
Jim Wellhan	Christmas/Birthday Gift (Suit)	$1200.00

C. The source and a brief description of *reimbursements* aggregating $250 or more in value received from any source during calendar year 1983.

SOURCE	BRIEF DESCRIPTION
N/A	

(OVER)

NOTE: For Parts III, IV, and V below, indicate Category of Value, as follows: Category A—not more than $5,000; B—$5,001-$15,000; C—$15,001-$50,000; D—$50,001-$100,000; E—$100,001-$250,000; F—over $250,000.

III. HOLDINGS

The identity and category of value of any interest in property held during calendar year 1983 in a trade or business, or for investment or the production of income, which had a fair market value exceeding $1,000 as of the end of the year.

IDENTITY	CATEGORY
See attached sheet	

IV. LIABILITIES

The identity and category of value of the total liabilities owed to any creditor which exceeded $10,000 at any time during calendar year 1983.

IDENTITY	CATEGORY
See attached sheet	

V. TRANSACTIONS

A brief description, the date, and category of value of any purchase, sale, or exchange during calendar year 1983 which exceeded $1,000 in real property, or in stocks, bonds, commodities futures, or other forms of securities.

BRIEF DESCRIPTION	DATE	CATEGORY
See attached sheet		

VI. POSITIONS

The identity of all positions held on or before the date of filing during the current calendar year as an officer, director, trustee, partner, proprietor, representative, employee, or consultant of any corporation, firm, partnership, or other business enterprise, any nonprofit organization, any labor organization, or any educational or other institution.

POSITION	NAME OF ORGANIZATION
See attached sheet	

VII. AGREEMENTS

A description of the date, parties to, and terms of any agreement or arrangement with respect to: future employment; leave of absence during period of government service; continuation of payments by a former employer other than the U.S. Government; and continuing participation in an employee welfare or benefit plan maintained by a former employer.

DATE	PARTIES TO	TERMS OF AGREEMENT
	N/A	

VIII. ADDITIONAL INFORMATION

A. Are you aware of any interests in property or liabilities of a spouse or dependent child or property transactions by a spouse or dependent child which you have not reported because they meet the three standards for exemption? (See Instructions) YES ____ NO X

B. Do you, your spouse or dependent child receive income from or have a beneficial interest in a trust or other financial arrangement whose holdings were not reported because the trust is a "qualified blind trust" or other excepted trust? (See Instructions) YES ____ NO X

NOTE: Any individual who knowingly and willfully falsifies, or who knowingly and willfully fails to file this report may be subject to civil and criminal sanctions. (2 U.S.C. § 706 and 18 U.S.C. § 1001).

Signature	Date
William H.	5/15/84

I. INCOME

A. Honorariums

Source	Date	Amount
Travel Agents of the Carolina, Inc.	2/28/83	$ 300.00
Association of Retail Travel Agents, Ltd.	3/4/83	750.00
West Side Hospital Dedication Ceremonies	3/6/83	500.00
The Tobacco Institute	4/12/83	1,000.00
American Bus Association	4/25/83	1,500.00
American Hotel and Motel Association	4/26/83	500.00
West Side Hospital	5/26/83	500.00
Summa Corporation	5/27/83	1,000.00
Westinghouse Electric Corporation	5/23/83	1,000.00
ARC Recreation Industry Forum	6/6/83	500.00
McDonnell Douglas Corporation	6/21/83	500.00
Avco Systems Division	7/21/83	2,000.00
McDonnell Douglas Corporation	9/16/83	500.00
KMS Fusion	9/19/83	500.00
National Council of Farmer Cooperatives	9/30/83	500.00
The Tobacco Institute	10/24/83	1,000.00

Outdoor Advertising Association of America, Inc.	10/26/83	500.00
Burger King Corporation	10/20/83	500.00
Lipsen, Hamberger, Whitten & Hamberger	10/27/83	1,000.00
Sanlyn & Associates, Inc.	10/18/83	500.00
National Restaurant Association	11/18/83	1,000.00
Haury-Smith Contractors, Inc.	12/28/83	1,250.00
	TOTAL	$17,300.00

Spouse's Employment

Attorney	Fee

I. INCOME

B.

Source	Type	Category
Merrill Lynch	Interest	A
Investors Unlimited (Partnership) (A) 2½% in an apartment complex (B) 50% of a house	Rent	Net Loss
B.B. & S. Enterprises (Partnership)	Rent	C-Gross=Net Loss
B&S Enterprises (Partnership)	Rent	E-Gross=Net Loss
6700 Darden Place, Nashville, Tn.	Rent	D-Gross=Net Loss
1200 Shelby Avenue, Nashville, Tn.	Rent	D-Gross=Net Loss
115 Five Oaks Condo, Nashville, Tn. (½% Interest)	Rent	B-Gross=Net Loss
140 Five Oaks Condo, Nashville, Tn. (½% Interest)	Rent	B-Gross=Net Loss
West Meade Condo, H-4, Nashville, Tn.	Rent	C-Gross=Net Loss
Targeted Communications, Inc. Nashville, Tn.	Rental Equipment/ Service	A-Profit
Letters Unlimited. Nashville, Tn.	Rental Equipment/ Service	D-Gross=Net Loss
Lot 39 Twin Coves, Lebanon, Tn.	Capital Gains (Sold)	D

II. GIFTS AND REIMBURSEMENTS

A.

1. Travel agents of the Carolina, Inc. 1/18/83
   (A) Round trip air transportation from Washington, D.C. to Hilton Head, S.C. with one nights lodging and meals.

2. Travel Trade International Tourism Business Seminar 3/11-17/83
   (A) Round trip air transportation from Washington, D.C. to London, England with six nights lodging and meals for Bill Boner and Betty F. Boner.

3. American Bus Association 4/24/83
   (A) Round trip transportation from Washington, D.C. to Providence, R.I. with three nights lodging and meals.

4. Summa Corporation 5/27-31/83
   (A) Round trip air transportation from Nashville, Tn. to Las Vegas, Nevada for Betty F. Boner and one way air transportation from Nashville to Las Vegas, Nevada for Bill Boner, with three nights lodging and meals.

5. McDonnell Douglas Corporation 5/30-31/83
   (A) Air transportation from Las Vegas, Nevada to Los Angeles, California to Washington, D.C. with one nights lodging and meals.

6. KMS Fusion 9/16/83
   (A) Round trip air transportation from Washington, D.C. to Detroit, Michigan.

7. Travel Trade/Hickory Travel Systems Business Travel Seminar 12/19-23/83
   (A) Round trip transportation from Washington, D.C. to Paradise Island, Bahamas with four nights lodging and meals for Bill Boner and Betty F. Boner.

8. Soochow University, Taipei, Taiwan, R.O.C. 11/29 - 12/7/83
   (A) Round trip air transportation from Nashville, Tn. to Taipei, Taiwan, R.O.C. with six nights lodging and meals.

9. Amfac, Inc. 12/8-12/83
   (A) Five nights lodging and meals at Legislative Conference of Pacific Coast States.

III Holdings

Identity	Category
1. Investors Unlimited (50% share in partnership)	C
2. B.B.S. Enterprises (1/3 interest in rental condominum)	C
3. B & S Enterprises (1/2 interest in rental property)	E
4. Environmental Filtration, Inc. (75 shares (7 1/2%) in corp.)	A
5. 6700 Darden Place, Nashville, TN	D
6. 1200 Shelby Avenue, Nashville, TN	C
7. 140 Five Oaks Condominum (1/2 interest) Nashville, TN	C
8. 115 Five Oaks Condominum (1/2 interest) Nashville, TN	C
9. West Meade Condominum, H-4, Nashville, TN	C
10. Targeted Communications, Inc., Nasville, TN	B
11. Letters Unlimited, Nashville, TN	B
12. WHB Properties	F
13. Route 4, Cairo Bend Road, Lebanon, TN	D

IV. LIABILITIES

	Identity	Category
1.	Arvida Mortgage Co.	C
2.	Central Fidelity Bank	F
3.	Commerce Union Bank	C
4.	First American National Bank	E
5.	First Federal Savings & Loan Asso.	C
6.	Freeman & Webb Co.	C
7.	Metropolitan Federal Savings & Loan Asso.	D
8.	Nashville City Bank	B
9.	Third National Mortgage	D
10.	Union Planters Bank	D
11.	Borchardt, Marvin & Beverly	C
12.	Boyd, Mitch	E
13.	Fisher, William T.	B

V. TRANSACTIONS

Brief Description		Date	Category
Lot 39, Twin Coves Subdivision, Lebanon, TN	Sold	3/8/83	B
614 Russell St., Nashville, TN	Sold	3/ /83	C
943 Russell St. Nashville, TN	Sold	6/24/83	C
1413 Stratton Ave. Nashville, TN	Sold	4/22/83	C
2034 Greenwood Avenue Nashville, TN	Sold	8/12/83	C
8785 Centerville Rd. Manassas, VA	Purchased	8/17/83	E
Rt. 4, Cairo Bend Road Lebanon, TN	Purchased	11/15/82	D

VI. POSITIONS

Position	Name of Organization
Partner	Investors Unlimited (Partnership)
Partner	B.B.& S. Enterprises (Partnership)
Partner	B & S Enterprises (Partnership)
President, Treasurer, & Board Member	B & J Development Co., Lebanon, Tn
President	Letters Unlimited
President	Targeted Communications, Inc.
Partner	WHB Properties

UNITED STATES HOUSE OF REPRESENTATIVES

HAND DELIVERED

Committee on Standards of Official Conduct

ETHICS IN GOVERNMENT ACT—FINANCIAL DISCLOSURE STATEMENT FOR 1984

FORM A—For use by Members, officers, and employees

William Hill Boner
(Full Name)

107 Cannon House Office Building
(Mailing Address)

Washington, D.C. 20515

MC

RECEIVED
1985 MAY 15 PM 6 18
U.S. HOUSE OF REPRESENTATIVES

(Office Use Only)

Check the appropriate box and fill in the blanks.

☒ Member of the U.S. House of Representatives—District 5th State TN

☐ Officer or Employee—Employing Office

☐ Check if amended Statement

Note: Please read instructions carefully. Sign this form on the reverse side. Attach additional sheets if needed, identify each sheet by showing your name and the section being continued. Complete all parts. (If None, so indicate.) Please type or print clearly.

I. INCOME

A The source, type and amount of income (including honoraria *and date received*) aggregating $100 or more in value received from any source during calendar year 1984. Exclude income from current U.S. Government employment. *Do not include here income reported in part I-B below.*

SOURCE	TYPE	AMOUNT
See attached sheet		
Wife's Income (Betty F. Boner)	Salary	57,537

B The source, type, and category of value of income from *dividends, interest, rent,* and *capital gains* received from any source during calendar year 1984 which exceeds $100 in value. *Note:* For this part only, indicate Category of Value, as follows: Category A—not more than $1,000; B—$1,001-$2,500; C—$2,501-$5,000; D—$5,001-$15,000; E—$15,001-$50,000; F—$50,001-$100,000; G—over $100,000.

SOURCE	TYPE	CATEGORY
See attached sheet		

II. GIFTS AND REIMBURSEMENTS

A The source and a brief description of *gifts transportation, lodging, food,* or *entertainment* aggregating $250 or more in value received from any source during calendar year 1984.

SOURCE	BRIEF DESCRIPTION
See attached sheet	

B The source, a brief description, and value of *all other gifts* aggregating $100 or more in value received from any source during calendar year 1984.

SOURCE	BRIEF DESCRIPTION	VALUE
N/A		

C. The source and a brief description of *reimbursements* aggregating $250 or more in value received from any source during calendar year 1984.

SOURCE	BRIEF DESCRIPTION
N/A	

(OVER)

NOTE: For Parts III, IV, and V below, indicate Category of Value, as follows: Category A—not more than $5,000; B—$5,001-$15,000; C—$15,001-$50,000; D—$50,001-$100,000; E—$100,001-$250,000; F—over $250,000.

III. HOLDINGS

The identity and category of value of any interest in property held during calendar year 1984 in a trade or business, or for investment or the production of income, which had a fair market value exceeding $1,000 as of the end of the year

IDENTITY	CATEGORY
See attached sheet	

IV. LIABILITIES

The identity and category of value of the total liabilities owed to any creditor which exceeded $10,000 at any time during calendar year 1984

IDENTITY	CATEGORY
See attached sheet	

V. TRANSACTIONS

A brief description, the date, and category of value of any purchase, sale, or exchange during calendar year 1984 which exceeded $1,000 in real property, or in stocks, bonds, commodities futures, or other forms of securities

BRIEF DESCRIPTION	DATE	CATEGORY
See attached sheet		

VI. POSITIONS

The identity of all positions held on or before the date of filing during the current calendar year as an officer, director, trustee, partner, proprietor, representative, employee, or consultant of any corporation, firm, partnership, or other business enterprise, any nonprofit organization, any labor organization, or any educational or other institution

POSITION	NAME OF ORGANIZATION
See attached sheet	

VII. AGREEMENTS

A description of the date, parties to, and terms of any agreement or arrangement with respect to future employment; leave of absence during period of government service; continuation of payments by a former employer other than the U.S. Government; and continuing participation in an employee welfare or benefit plan maintained by a former employer

DATE	PARTIES TO	TERMS OF AGREEMENT
	N/A	

VIII. ADDITIONAL INFORMATION

A. Are you aware of any interests in property or liabilities of a spouse or dependent child or property transactions by a spouse or dependent child which you have not reported because they meet the three standards for exemption? (See Instructions)

YES ____ NO _X_

B. Do you, your spouse or dependent child receive income from or have a beneficial interest in a trust or other financial arrangement whose holdings were not reported because the trust is a "qualified blind trust" or other excepted trust? (See Instructions)

YES ____ NO _X_

NOTE: Any individual who knowingly and willfully falsifies, or who knowingly and willfully fails to file this report may be subject to civil and criminal sanctions (2 U.S.C. § 706 and 18 U.S.C. § 1001).

Signature	Date
William H.	5/15/85

☆ U.S. GOVERNMENT PRINTING OFFICE: 1985 44-031 (o)

Touche Ross & Co.

May 15, 1985

Congressman William H. Boner
552 Federal Courthouse
Nashville, Tennessee 37203

RE: Letters Unlimited

Dear Mr. Boner:

We are replying to your inquiry about the cash benefits, if any, that you may have received from Letters Unlimited during calendar year 1984.

We have reviewed our files for the cash receipts and cash disbursements records of Letters Unlimited. Our files indicate that you did not receive any distributions in the form of salary or directors fees during the calendar year 1984.

You are in an unfavorable tax position as the sole proprietor [illegible] Unlimited because you must report [illegible] of income on your 1984 tax [illegible] is compounded by the fact you did not receive any distributions to [illegible] resulting additional tax from this income.

The cash in the account of Letters Unlimited was applied toward the repayment of bank loans. As you know, the principal payments on loans are a non-deductible expense in computing taxable income. Therefore, you have income from Letters Unlimited through the add-back of this item.

Please call if you have any questions or if I can help explain any misunderstanding that may still exist.

Very truly yours,

Michael Armstrong
Michael Armstrong

150 FOURTH AVENUE, NORTH · NASHVILLE, TENNESSEE 37219 · (615) 254-1731

BILL AND BETTY BONER

1984 TAX INFORMATION (*)

SALARY	$79,904
INTEREST AND DIVIDENDS	826
HONORARIA	21,600
BUSINESS INCOME AND EXPENSES	(20,527)
MARRIED COUPLE DEDUCTION	(754)

ADJUSTED GROSS INCOME	81,049
DEDUCTIONS	
Medical	0
Taxes	2,400
Interest	23,116
Charitable Contributions	3,900
Miscellaneous	300
Personal Exemptions	3,000

	32,716
TAXABLE INCOME	48,333

SALARY:	
Bill	72,367
Betty (**)	7,537
BUSINESS INCOME	
Bill	1,324
Betty	0
HONORARIA	
Bill	21,600
TAXES PAID	
Federal Taxes	8,866
Tennessee Income Tax	20
Real Estate	4,878
Sales Tax	1,544
Transfer Tax	1,215
Business Tax	749

TOTAL TAXES PAID IN 1984	$17,272

(*) Source: Income Tax Return of Bill and Betty Boner
(**) Source of Income: Law Firm of Langford, Switzer & King: $3305
Law Firm of Shipley and Behm: $4232

BILL AND BETTY BONER

1979 - 1983 TAX INFORMATION (*)

SALARY	$342,966
INTEREST AND DIVIDENDS	1,470
HONORARIA	37,300
BUSINESS INCOME AND EXPENSES	(165,397)
MARRIED COUPLE DEDUCTION	(3,034)

ADJUSTED GROSS INCOME	213,305
DEDUCTIONS	
Medical	882
Taxes	6,537
Interest	71,443
Charitable Contributions	20,931
Miscellaneous	1,884
Personal Exemptions	14,000

	115,677
TAXABLE INCOME	97,628

SALARY:	'79	'80	'81	'82	'83
Bill	52,916	60,663	60,663	60,662	69,369
Betty	(**)	20,962	16,981	750	0
BUSINESS INCOME					
Bill	70	0	0	250	145
Betty		0	0	24,936	22,947
HONORARIA					
Bill	250	2,850	8,250	8,650	17,300

TAXES PAID	
Federal Taxes	32,183
Tennessee Income Tax	13
Real Estate	11,739
Sales Tax	3,650
Transfer Tax	0
Business Tax	1,441

TOTAL TAXES PAID 1979-1983	$49,026

(continued)

(*) Source: Income Tax Returns of Bill and Betty Boner
(**) Source of Income:

1980,	Law Clerk, 6th Circuit Court of Appeals:	$15,004
	Congressman Bill Boner:	5,958
1981,	Metro Legal Department:	16,981
1982,	Metro Legal Department:	750
	American Specialty Metals:	24,936
1983,	American Specialty Metals:	22,947

NEWS FROM
Congressman
Bill Boner
107 Cannon House Office Building • Washington, D.C. 20515 • 202/225-4311

FOR IMMEDIATE RELEASE
Upon Receipt

CONTACT: Jeff Eller
615-251-5295 (Nashville)
202-225-4311 (Washington)
703-893-5193 (Home)

BONER RELEASES TAXES, FINANCIAL DISCLOSURE STATEMENTS

(NASHVILLE) - Congressman Bill Boner today released copies of his tax return figures, showing he paid a total of $17,272 in taxes for 1984.

Also included are Congressman Boner and and Mrs. Boner's income and taxes paid for the period Congressman Boner has been a member of the House of Representatives.

"I am voluntarily releasing my tax return information for 1984 as well as for the years I have served in Congress.," Congressman Boner said. "I am going well beyond congressional requirements by making available my tax information for this and every year I have served in the House of Representatives along with the required financial disclosure statement."

"No public official in Davidson County has disclosed more about their finances than I have. Today, by releasing my financial disclosure statement, my tax figures, and my wife's past income figures, I am continuing and strengthening that tradition."

-30-30-30-

Touche Ross & Co.

May 15, 1985

Mr. William H. Boner
552 Federal Courthouse
Nashville, Tennessee 37203

Re: TAX INFORMATION RELEASE

Dear Bill:

We are enclosing for your review tax data and information obtained from your personal income tax returns for the six year period ended December 31, 1984.

Please call if we can be of further assistance with this matter.

Very truly yours,

Michael Armstrong

Michael Armstrong

MA/jl

Enclosures

Touche Ross & Co.

May 9, 1985

Congressman William H. Boner
552 Federal Courthouse
Nashville, Tennessee 37203

Dear Mr. Boner:

RE: TARGETED COMMUNICATIONS

Thank you for inquiring about the cash benefits, if any, you received from Targeted Communications during calendar year 1984.

We have reviewed our files for the cash receipts and cash disbursements records of Targeted Communications. Our files indicate that you did not receive any distributions from Targeted Communications during 1984. In fact you are in a tax disadvantage position because you must report 100% of Targeted Communications' taxable income on your personal Federal Income Tax Return for 1984. The tax disadvantage is compounded by the fact you did not receive any cash in the form of a salary or directors fee from Targeted to pay the increase in tax on your return.

As you will know, our tax laws are not always fair. A common error is to equate income that is reported on a tax return with income that gets deposited into an individual's bank account. Targeted Communications is a good example of income without a cash distribution. This is the worst possible tax position an investor would want.

You also inquired why Target has taxable income when the bank account indicates most of the income was disbursed during 1984.

The best answer is, once again, that our tax laws are not always fair. There are three major adjustments that affected the net income of Target:

1. The cost of the computer purchased during 1984 cannot be expensed for tax purposes. The cost is depreciated over a five-year period. Therefore, this item serves to increase your taxable income.

2. The principal payments made to pay back bank loans is another item that reduces your cash in the bank but is not an allowable expense in computing taxable income. Therefore, this item serves to increase your taxable income.

3. The money borrowed from banks increases the cash in the bank account but does not increase taxable income. Therefore, this item reduces your taxable income.

159 FOURTH AVENUE, NORTH - NASHVILLE, TENNESSEE 37219 - (615) 254 1731

The net affect of the above adjustments is taxable income to you, as the sole stockholder, of $21,543. The greatest disappointment is that none of the income is actually distributed to you.

Please call if you have any questions or if I can help explain any misunderstanding that still exist.

Very truly yours,

Michael Armstrong

Michael Armstrong

pl

I. Income
A. Honorariums

1984

HONORARIUMS

		Source	Date	Amount
	1.	Southeastern Telecom, Inc. (Nashville, TN.)	1/27/84	$1,000.00
	2.	Institute of Outdoor Advertising (Washington, D.C.)	3/15/84	$ 500.00
	3.	Outdoor Advertising Asso. of America, Inc. (Washington,D.C.)	3/15/84	$ 500.00
	4.	International Asso. of Amusement Parks and Attractions (Washington, D.C.)	3/26/84	$ 300.00
	5.	Association of Retail Travel Agents, Ltd.(Washington,D.C)	4/5/84	$1,000.00
✓	6.	National Tour Asso., Inc. (New Orleans, LA)	4/13/84	$2,000.00
	7.	The Tobacco Institute (Winston-Salem, N.C.)	4/1[illegible]/84	$1,000.00
✓	8.	R.J. Reynolds Tobacco Co. (Winston-Salem, N.C.)	[illegible]	$2,000.00
✓	9.	Hickory Travel System, Inc. (New York, N.Y.)	5/11/84	$ 500.00
✓	10.	National Restaurant Association (Chicago, IL)	5/[illegible]/84	$1,000.00
✓	11.	American Federation of Government Employees (Birmingham, AL)	5/18/84	$ 500.00
	12.	American Home Sewing Association,Inc. (Washington, D.C.)	6/13/84	$ 500.00
	13.	Chicago Mercantile Exchange (Chicago, Ill.)	7/2/84	$ 500.00
✓	14.	Board of Trade of the City of Chicago (Chicago, Ill.)	7/2/84	$ 500.00
	15.	The Tobacco Institute (San Francisco, CA)	7/1[illegible]/84	$1,000.00

Page 2 - 1984 Honorariums

	Source		Date	Amount
16.	Lipsen, Hamberger, Whitten & Hamberger (Washington, D.C.)		6/22/[illegible]	$ 500.00
17.	Meeting Planners International (Washington, D.C.)		6/22/[illegible]	$ 500.00
18.	Det Distributing Company Nashville, TN		[illegible]	$ 600.00
19.	Paralyzed Veterans of America New Orleans, LA		[illegible]	$1,000.00
√ 20.	American Trucking Associations, Inc. Nashville, TN		6/21/[illegible]	$1,000.00
21.	Roadside Business Association Williamsburg, VA		9/8/84	
	Michael L. Bowlin	250.00		
	Avery Bros. Sign Co.	250.00		
	Wayfara, Inc.	250.00		
	Anastasia Advertising Art Inc.	250.00		$1,000.00
22.	Toledo Metropolitan Area Council of Governments, Toledo, OH		9/24/[illegible]	700.00
23.	Tennessee Society of Pathologists Nashville, TN		10/[illegible]	500.00
24.	Travel Trade Productions, Inc. ATN, Inc.	$500.00 $500.00	4/[illegible]	$1,000.00
	(April Travel Sellabration Meeting) Washington, D.C.			
√ 25.	Martin Marietta Corp. Knoxville, TN		10/11/84	$2,000.00

I. INCOME

B.

Source	Type	Category
Income Tax Return Schedule	Interest	A
Merrill Lynch	Dividends	A
Investors Unlimited (Partnership) (A) 2½% in an apartment complex (B) 50% of a house	Rent	D-Net Loss
B.B. & S. Enterprises (Partnership)	Rent	D-Net Loss
B & S Enterprises (Partnership)	Rent	B-Profit
6700 Darden Place, Nashville, TN	Rent	B-Net Loss
1200 Shelby Avenue, Nashville, TN	Rent	C-Net Loss
115,140,145 Five Oaks Condo, Nashville, TN (½ interest)	Rent	C-Net Loss
Targeted Communications, Inc. Nashville, TN	Rental Equipment/ Service	E-Profit
Letters Unlimited, Nashville, TN	Rental Equipment/ Service	B-Profit
WHB Properties	Rent	D-Net Loss
Cairo Bend Rd., Lebanon, TN	Rent	D-Net Loss
West Meade Condo Nashville, TN	Rent	B-Net Loss
Equipment Leases	Rent	A-Profit
B & J Development	Rent	A-Loss
Sale of West Meade Condo	Rent	D-Profit

II. GIFTS AND REIMBURSEMENTS

A.

1. National Tourism Association 4/12/84
   (a.) Air transportation from Washington, D.C. to New Orleans, LA, to Nashville, TN.

2. R.J. Reynolds Tobacco Co. 4/18/84
   (a.) Round-trip air transportation from Nashville, TN to Winston-Salem, N.C. for Betty and Bill Boner

3. Hickory Travel System, Inc. 5/11/84
   (a.) Air transportation from Washington, D.C. to New York, NY, to Nashville, TN.

4. National Restaurant Association 5/18/84
   (a.) Air transportation from Washington, D.C. to Chicago, Illinois

5. American Federation of Government Employees 5/18/84
   (a.) Air transportation from Chicago, IL to Birmingham, AL to Nashville, TN

6. Board of Trade of the City of Chicago 7/2/84
   Chicago Mercantile Exchange 7/2/84
   (a.) Air transportation from Nashville to Chicago, IL

7. P B S Television 8/6/84 "Late Night America Program WTVS"
   (a.) Air transportation from Nashville, TN to Detroit, Michigan to Washington, D.C. 1 night's lodging

8. Sino-American Cultural & Economic Association, Taipei, Taiwan, R.O.C. 8/24-9/3/84
   (a.) Round trip air transportation from Nashville, TN to Taipei Taiwan, R.O.C. with six nights lodging and meals for Bill Betty Boner

9. American Trucking Associations, Inc. 6/21/84
   (a.) Air transportation from Washington, D.C. to Nashville and to Washington, D.C. with one night's lodging and meals.

10. Southeastern Tourism Society, Atlanta, GA 9/27/84
    (a.) Round trip air transportation from Nashville, TN to Atlanta. GA with one night's lodging and meals

11. Martin-Marietta Corp. 10/11/84
    (a.) Round trip air transportation from Nashville to Knoxville with one night's lodging and meals

III. Holdings

Identify	Category
1. Investors Unlimited (50% share in partnership)	C
2. B.B. & S. Enterprises (1/3 interest in rental Condominum)	C
3. B & S Enterprises (½ interest in rental property)	C
4. 6700 Darden Place, Nashville, TN	D
5. 1200 Shelby Ave., Nashville, TN	C
6. 115, 140, 145 Five Oaks Condominum (½ interest) Nashville, Tn	D
7. Targeted Communications, Inc., Nashville, TN	D
8. Letters Unlimited, Nashville, TN	B
9. WHB Properties, Nashville, TN	F
10. Cairo Bend Rd., Route 4, Lebanon, TN	D
11. West Meade Condo, Nashville, TN	C
12. Equipment Leases	C
13. B & J Development Co.	A

IV. LIABILITIES

	Identify	Category
1.	Arvida Mortgage Co.	C
2.	Central Fidelity Bank	F
3.	Commerce Union Bank	E
4.	First American National Bank	C
5.	First Federal Savings and Loan Assoc.	C
6.	Metropolitan Federal Savings & Loan Asso.	D
7.	Nashville City Bank	B
8.	Third National Mortgage Co.	D
9.	Union Planters Bank	B
10.	Borchardt, Marvin & Beverly	C
11.	Mitch Boyd	E
12.	William T. Fisher	B
13.	Fidelity Federal Savings & Loan Asso.	C
14.	W.P. Stevenson, Sr.	C
15.	Jack Shaw	C

V. Transactions

Brief Description		Date	Category
124 10th Street, N.E. Washington, D.C.	Sold	3/15/84	E
West Meade H-4 Nashville, TN	Sold	6/1/84	C
B & S Enterprises 2115 Early Ave. Nashville, TN	Sold	12/26/84	C
619 3rd Ave. So. Nashville, TN	Purchased	6/15/84	D
145 Five Oaks Drive Nashville, TN	Purchased	8/1/84	C
116 Academy Square Nashville, TN	Purchased	8/16/84	[illegible]
Mobile Phone	Sold	4/30/84	A
Car	Sold	12/1/84	B

VI. Positions

Position	Name of Organization
Partner	Investors Unlimited (Partnership)
Partner	B.B. & S. Enterprises (Partnership)
Partner	B & S Enterprises (Partnership)
President	Letters Unlimited
President	Targeted Communications, Inc.
Partner	WHB Properties
Limited Partner	Richmond Hotel Developers
Limited Partner	West Atlantic City Associates Limited
Limited Partner	Greeneville Hotel Associates Limited

BILL BONER
5TH DISTRICT, TENNESSEE

COMMITTEES:
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HUD-INDEPENDENT AGENCIES

SELECT COMMITTEE ON AGING

CHAIRMAN,
CONGRESSIONAL
TRAVEL AND TOURISM
CAUCUS

Congress of the United States
House of Representatives
Washington, D.C. 20515

DISTRICT OFFICE:
552 U.S. COURTHOUSE
NASHVILLE, TENNESSEE 37203
615-251-5296

WASHINGTON OFFICE:
ROOM 107
CANNON HOUSE OFFICE BUILDING
202-225-4311

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U.S. HOUSE OF REPRESENTATIVES

INSIDE MAIL

June 28, 1983

Office of the Clerk
Office of Records and Registration
U.S. House of Representatives
Washington, D.C. 20515

Dear Sir:

Please accept this letter and the attached sheet addendum to my Financial Disclosure Statement for 1982 filed in May of this year. At the time of filing, I inadvertently left out the the enclosed list of holdings under section IV of the form. It was my erroneous belief that it was necessary only to list to whom the liabilities were owed. The mistake has since been brought to my attention, resulting in the correction. Please also note that with the single exception of my personal residence, each of the enclosed holdings are listed elsewhere on my statement.

Thank you for your prompt attention to this matter.

Sincerely,

Bill Boner

Bill Boner

BB/jfh

STANDARDS OF OFFICIAL CONDUCT
COMMITTEE ON
1983 JUL 14 AM 8 40
RECEIVED

THIS STATIONERY PRINTED ON PAPER MADE WITH RECYCLED FIBERS

IV. LIABILITIES

Identity	Category
1. 6700 Darden Place, Nashville, Tennessee A. Metropolitan Federal, Nashville, Tennessee	D
2. Investors Unlimited (50% share in partnership) A. Arvida Mortgage Company	C
3. B.B.S. Enterprises (1/3 interest in rental condominum) A. First Federal Savings & Loan Asso., DeFuniak Springs, Fla.	C
4. B&S Enterprises, Nashville, Tennessee A. Union Planters (F.D.I.C.) B. First American Bank, Nashville, Tennessee	D
5. 1200 Shelby Avenue, Nashville, Tennessee A. Mr. & Mrs. Marvin Borchardt B. Nashville City Bank	C
6. 140 Five Oaks Condominum (½ interest) Nashville, Tennessee A. Commerce Union Bank, Nashville, Tennessee	C
7. 115 Five Oaks Condominum (½ interest) Nashville, Tennessee A. Commerce Union Bank, Nashville, Tennessee	C
8. West Meade Condominum, H-4, Nashville, Tennessee A. Freeman Webb Company, Nashville, Tennessee	C
9. 714 Russell Street, Nashville, Tennessee A. Mr. & Mrs. Mac Hamilton	D
10. Targeted Communications, Inc. A. Union Planters (F.D.I.C.)	C
11. Letters Unlimited A. First American Bank	C
12. First American Bank, Nashville, Tennessee A. Personal	C
13. Commerce Union Bank, Nashville, Tennessee A. Personal	C

U.S. House of Representatives
COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT
SUITE HT-2, U.S. CAPITOL
Washington, DC 20515

May 16, 1985

The Honorable William H. Boner
107 Cannon HOB
Washington, D.C. 20515

Dear Colleague:

A copy of your Financial Disclosure Statement, recently filed with the Clerk of the House of Representatives pursuant to the Ethics in Government Act of 1978 (2 United States Code §§701-709), has been received by this Office.

Examination of your Financial Disclosure Statement reveals an apparent deficiency as noted below. Please complete the enclosed form, correcting any deficiency noted and promptly return an original and two copies to the Clerk, United States House of Representatives, 1036 Longworth House Office Building, Washington, D. C. 20515.

As an alternative, you may also amend your Financial Disclosure Statement by letter, identifying the sections on the Statement that you are amending. This letter would also be sent to the Clerk's office at the above address.

Any questions concerning proper completion of the Statement should be directed to the Committee staff at 225-7103.

Sincerely,

Julian C. Dixon
Chairman

Enclosures

Remarks: Please amend 1984 FD to reflect source of wife's income, not amount.

BILL BONER
5TH DISTRICT, TENNESSEE

COMMITTEES
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HUD-INDEPENDENT AGENCIES

SELECT COMMITTEE ON AGING

CHAIRMAN,
CONGRESSIONAL
TRAVEL AND TOURISM
CAUCUS

Congress of the United States
House of Representatives
Washington, DC 20515

DISTRICT OFFICE
552 U.S. COURTHOUSE
NASHVILLE, TN 37203
615-251-5295

WASHINGTON OFFICE
ROOM 107
CANNON HOUSE OFFICE BUILDING
202-225-4311

[illegible] 22 [illegible] 8 55

REGULAR MAIL

May 21, 1985

Honorable Benjamin Guthrie
Clerk of the House
H - 105
The Capitol
Washington, D.C. 20515

MC

Dear Mr. Guthrie:

Please accept this letter as an amendment to my Financial Disclosure Statement, specifically as an amendment to Section I A of that statement. The sources of my wife's 1984 income were the law firms of Langford, Switzer, and King and Shipley and Behm. This information should have been included in the 1984 tax information which I submitted as part of my statement, although it was not included on the form. I appreciate your attention to this matter.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

BB/ad

THIS STATIONERY PRINTED ON PAPER MADE WITH RECYCLED FIBERS

INSIDE MAIL
BILL BONER
5TH DISTRICT, TENNESSEE

COMMITTEES:
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HUD-INDEPENDENT AGENCIES

SELECT COMMITTEE ON AGING

CHAIRMAN,
CONGRESSIONAL
TRAVEL AND TOURISM
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Congress of the United States
House of Representatives
Washington, D.C. 20515

DISTRICT OFFICE:
552 U.S. COURTHOUSE
NASHVILLE, TENNESSEE 37203
615-251-5296

WASHINGTON OFFICE:
ROOM 107
CANNON HOUSE OFFICE BUILDING
202-225-4311

MC

September 26, 1985

The Honorable Benjamin J. Guthrie
Office of the Clerk
H-105, The Capitol
Washington, D.C. 20515

Dear Mr. Guthrie:

It has been brought to my attention that on my 1983 Financial Disclosure statement, I inadvertently omitted a position I held in a partnership during calendar year 1983. At the time the statement was submitted, I was under the impression that partnership papers had not been filed until January of 1984, when, in fact, they had been filed in November of 1983.

The information as it should have appeared for 1983 is as follows:

VI. Positions

Limited Partner	Greeneville Hotel Associates Ltd.

Thank you for your attention to this matter.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

BB/dyl

SEP 30 10:25

BILL BONER
5TH DISTRICT, TENNESSEE

COMMITTEES:
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HUD-INDEPENDENT AGENCIES

SELECT COMMITTEE ON AGING

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Congreſs of the United States
House of Representatives
Washington, D.C. 20515

September 26, 1985

MC

The Honorable Benjamin J. Guthrie
Office of the Clerk
H-105, The Capitol
Washington, D.C. 20515

Dear Mr. Guthrie:

It has been brought to my attention that on my 1983 Financial Disclosure statement, I inadvertently omitted a position I held in a partnership during calendar year 1983. At the time the statement was submitted, I believed that because the partnership papers were not officially recorded until March of 1985 that date would be the effective date. However, since the papers were actually signed in September of 1984, out of an abundance of caution, I want to amend my 1984 statement to reflect the earlier date.

The information as it should have appeared for 1984 is as follows:

VI. Positions

Partner B & E Investments

Thank you for your attention to this matter.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

BB/dyl

'85 SEP 30 AM 10 25
RECEIVED

BILL BONER
6TH DISTRICT, TENNESSEE

COMMITTEES:
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
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SELECT COMMITTEE ON AGING

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CAUCUS

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NASHVILLE, TENNESSEE 37203
615-251-5296

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INSIDE MA

Congress of the United States
House of Representatives
Washington, D.C. 20515

June 6, 1986

MC

RECEIVED

Mr. Julian C. Dixon
Committee on Standards
of Official Conduct
Suite HT-2, U.S. Capitol
Washington, D.C. 20515

Dear Mr. Chairman:

In an recent review of my Financial Disclosure Statements, it was discovered that disclosure of my wife's income for calendar year 1983 may have been incomplete. Out of abundance of caution I wish to amend that portion as follows:

American Specialty Metals	Fees
HydroSports, Inc.	Fees
Langford, Switzer & King	Fees and salary

In advance, I thank you for the opportunity to address this matter.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

RECEIVED

BB/bm

THIS STATIONERY PRINTED ON PAPER MADE WITH RECYCLED FIBERS

BILL BONER
5TH DISTRICT, TENNESSEE

COMMITTEES:
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HUD-INDEPENDENT AGENCIES

SELECT COMMITTEE ON AGING

CHAIRMAN,
CONGRESSIONAL
TRAVEL AND TOURISM
CAUCUS

Congreſs of the United States
House of Representatives
Washington, D.C. 20515

DISTRICT OFFICE:
552 U.S. COURTHOUSE
NASHVILLE, TENNESSEE 37203
615-251-5296

WASHINGTON OFFICE:
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202-225-4311

June 6, 1986

INSIDE

Mr. Julian C. Dixon
Committee on Standards
of Official Conduct
Suite HT-2, U.S. Capitol
Washington, D.C. 20515

MC

Dear Mr. Chairman:

Thank you for your recent letter regarding my 1985 Financial Disclosure Statement. A review of my files reveals that the potential deficiencies noted on that form are actually inadvertant omissions from my 1984 forms.

As noted in my letter to you of September 26, 1985, the partnership of B & E Investments was formed in September of 1984. In addition, under the Transaction headings it should be noted that my holdings of 115, 140 and 145 Five Oaks were placed in the B & E partnership at that time. As of December 31, 1984, the value of my B & E holdings was in catagory E. It should be noted that B & E Enterprises is a misnomer. The correct name of the partnership is B & E Investments.

I thank you for the opportunity to address this matter.

Sincerely,

Bill Boner

Bill Boner
Member of Congress

BB/bm

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BILL BONER
AND-DELIVERED

COMMITTEES
APPROPRIATIONS
ENERGY AND WATER DEVELOPMENT
HUD-INDEPENDENT AGENCIES

SELECT COMMITTEE ON AGING

CONGRESSIONAL
TRAVEL AND TOURISM
CAUCUS

Congress of the United States
House of Representatives
Washington, DC 20515

DISTRICT OFFICE
552 U.S. COURTHOUSE
NASHVILLE, TN 37203
615-736-5295

WASHINGTON OFFICE
ROOM 107
CANNON HOUSE OFFICE BUILDING
202-225-4311

May 18, 1987

The Honorable Julian C. Dixon
The Honorable Floyd Spence
Committee on Standards of Official Conduct
Room HT-2
The Capitol
Washington, D.C. 20515

✓
MC

Dear Chairman Dixon and Ranking Minority Member Spence:

Please accept this letter as an amendment to my financial disclosure form for 1986. While I regret the confusion, we have all been struggling following the tragic and unexpected death of my friend and C.P.A. after a brief illness last month.

Further compounding the problems is an unavailable K-1 form from a partnership in which I was involved during the first quarter of calendar 1986.

Please be advised that the corrections are as follows:

II Income B

Greeneville Hotel Association	Partnership share	B
	Capitol Gain	D
Richmond Hotel Associates	Capitol Loss	A

No income whatsoever was derived from Richmond Lodging Associates so it should not be listed.

IV Transactions

Greeneville Hotel Associates Partnership sold 1/19/87

In advance, I thank you for your attention to these matters.

Sincerely,

Bill Boner

Bill Boner

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JUL 15 1984

REGULAR MAIL

RECEIVED
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES
1984 JUL 17 AM 9 5

REPORT OF RECEIPTS AND DISBURSEMENTS
For an Authorized Committee

(Summary Page)

1 Name of Committee (in Full)
Re-Elect Congressman Bill Boner 1984

Address (Number and Street)
P.O. Box 60685

City, State and ZIP Code
Nashville, TN 37206

☐ Check if address is different than previously reported.

2 FEC Identification Number
085308

3 Is this Report an Amendment?
☐ YES ☒ NO

4 TYPE OF REPORT

☐ April 15 Quarterly Report

☒ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Twelfth day report preceding ______ (Type of Election) election on ______ in the State of ______

☐ Thirtieth day report following the General Election on ______ in the State of ______

☐ Termination Report

This report contains activity for – ☒ Primary Election ☐ General Election ☐ Special Election ☐ Runoff Election

SUMMARY	Column A This Period	Column B Calendar Year-to-Date
5 Covering Period 4-1-84 Through 6-30-84		
6 Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11e)	$ 30,225.00	$ 70,421.67
(b) Total Contribution Refunds (from Line 20d)	$ 1,500.00	$ 1,500.00
(c) Net Contributions (other than loans) (Subtract Line 6b from 6a)	$ 28,725.00	$ 68,921.67
7 Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	$ 31,599.40	$ 71,583.44
(b) Total Offsets to Operating Expenditures (from Line 14)	$	$ 352.00
(c) Net Operating Expenditures (Subtract Line 7b from 7a)	$ 31,599.40	$ 71,231.44
8 Cash on Hand at Close of Reporting Period (from Line 27)	$ 56,998.44	
9 Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	$	
10 Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	$	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

William H. Freeman
Type or Print Name of Treasurer

W. H. Free
SIGNATURE OF TREASURER

7-13-84
Date

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

FEC FORM 3 (3/80)

1 — #6

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in Full): Re-Elect Congressman Bill Boner 1984

Report Covering the Period From 4-1-84 To 6-30-84

	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
I. RECEIPTS		
11 CONTRIBUTIONS (other than loans) FROM		
(a) Individuals/Persons Other Than Political Committees	$ 16,275.00	$ 44,095.00
(Memo Entry Unitemized $ 8,750.00)		
(b) Political Party Committees	5,200.00	16,806.67
(c) Other Political Committees		
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11a, 11b, 11c and 11d)	30,225.00	$70,421.67
12 TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
13 LOANS		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13a and 13b)		
14 OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		
15 OTHER RECEIPTS (Dividends, Interest, etc.)	875.22	1,530.25
16 TOTAL RECEIPTS (Add 11e, 12, 13c, 14 and 15)	31,100.22	71,951.92
II. DISBURSEMENTS		
17 OPERATING EXPENDITURES	31,599.40	71,583.44
18 TRANSFERS TO OTHER AUTHORIZED COMMITTEES		
19 LOAN REPAYMENTS		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19a and 19b)		
20 REFUNDS OF CONTRIBUTIONS TO		
(a) Individuals/Persons Other Than Political Committees	1,500.00	1,500.00
(b) Political Party Committees		
(c) Other Political Committees		
(d) TOTAL CONTRIBUTION REFUNDS (add 20a, 20b and 20c)	1,500.00	1,500.00
21 OTHER DISBURSEMENTS	370.00	382.00
22 TOTAL DISBURSEMENTS (Add 17, 18, 19c, 20d and 21)	33,469.40	73,465.44

III. CASH SUMMARY

23 CASH ON HAND AT BEGINNING OF THE REPORTING PERIOD	$ 59,367.62
24 TOTAL RECEIPTS THIS PERIOD (From Line 16)	$ 31,100.22
25 SUBTOTAL (Add Line 23 and Line 24)	$ 90,467.84
26 TOTAL DISBURSEMENTS THIS PERIOD (From Line 22)	$ 33,469.40
27 CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 26 from 25)	$ 56,998.44

DULE B

ITEMIZED DISBURSEMENTS

LINE NUMBER 17
(Use separate schedule(s) for each category of the Detailed Summary Page)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Re-Elect Congressman Bill Boner

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Internal Revenue Service Memphis, TN 37501	Taxes Disbursement for: ☑ Primary ☐ General ☐ Other (specify)	5-23-84	$25.15
VOL State Community College Nashville Pike Gallatin, TN 37066	List Purchase Disbursement for: ☑ Primary ☐ General ☐ Other (specify)	5-24-84	$30.00
Nashville Express, Inc. 40 Music Square East Nashville, TN 37212	Travel Expense Disbursement for: ☑ Primary ☐ General ☐ Other (specify)	5-24-84	$175.00
Marv Weinestein Communications Control, Inc. New York, New York 10017	Communication Equipment Disbursement for: ☑ Primary ☐ General ☐ Other (specify)	5-24-84	$1100.00
Federal Express P.O. Box 727 Dept. A Memphis, TN 38194	Shipping Expense Disbursement for: ☑ Primary ☐ General ☐ Other (specify)	5-24-84	$86.50
Able Rental & Lease Inc. P.O. Box 24210 Nashville, TN 37203	Travel Expense Disbursement for: ☑ Primary ☐ General ☐ Other (specify)	5-25-84	$67.24
Bill Boner P.O. Box 60685 Nashville, TN 37206	Reimbursement-District Travel Disbursement for: ☑ Primary ☐ General ☐ Other (specify)	5-29-84	$897.56
Optomist Club of Nashville 731 Starlit Rd. Nashville, TN 37205	Annual Dues Disbursement for: ☑ Primary ☐ General ☐ Other (specify)	5-29-84	$120.00
Nashville Photo [illegible] Woodland St. Nashville, TN 37206	Film Processing Disbursement for: ☑ Primary ☐ General ☐ Other (specify)	5-29-84	$8.82
SUBTOTAL of Disbursements This Page (optional)			$2510.27
TOTAL This Period (last page this line number only)			

May 23, 1984

Mr. William H. Freeman
Treasurer
Re-Elect Congressman Bill Boner
P.O. Box 60685
Nashville, Tennessee 37206

Dear Bill,

Please reimburse Bill Boner for the following expenses:

1. Food..$320.02 ✓
   a) Constituent entertainment
      $22.03, $8.93, $13.40, $6.80, $11.88, $15.07, $6.86, $3.51, $1.03, $1.79, $11.29, $24.19, $17.12, $9.16, $11.23, $17.39, $38.07, $3.95, $1.90, $15.75, $4.70, $14.30, $29.15, $23.10, $7.42
2. Gas and parking..$ 98.63 ✓
   a) Transportation
      $16.88, $10.00, $10.00, $5.00, $15.00, $10.00, $3.00, $4.75, $10.00, $10.00, $4.00
3. Constituent Presentation..$120.30 ✓
   $18.70, $75.15, $26.45
4. Air Transportation..$155.00 ✓
   a) Piedmont
5. Office Furniture..$203.61 ✓
   a) $8.61, $195.00

TOTAL.......$897.56

Thank you.

Sincerely,

Bill Boner
Member of Congress

BB/pft

Pd
5/30/84
Ck # 772

Jay Smith Travel

Authorized agents for Airlines, Hotels, Rental Cars, Steamships, Tours

2 International Plaza
Nashville, Tennessee 37217

ALL INVOICES ARE DUE AND PAYABLE UPON RECEIPT
RETURN ONE INVOICE WITH PAYMENT FOR PROPER CREDIT.

ACCT NO	DATE	PAGE	INVOICE
304	10 APR 84	1	20271

CONGRESSMAN BILL BONER
552 U.S. COURTHOUSE
NASHVILLE TN 37203

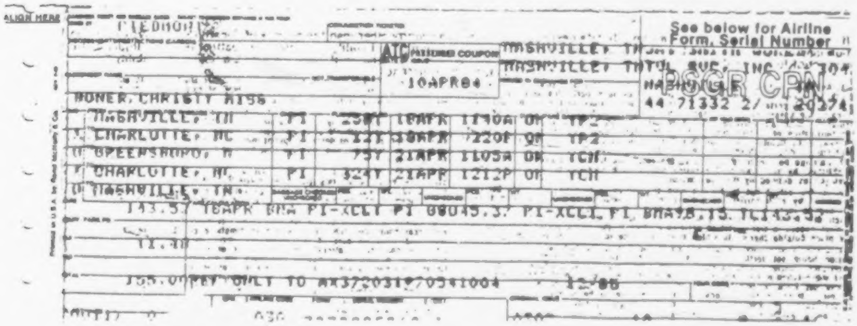
CONGRESSMAN BILL BONER
552 U.S. COURTHOUSE
NASHVILLE TN 37203

4QY6OX 0
1 4

TICKETS HAVE VALUE - UNUSED TICKETS MUST BE RETURNED FOR CREDIT.

AIRLINE	FL/CL	DATE	FROM	TO	LEAVE	ARRIVE	M
PIEDMONT	258Y	18APR WED	NASHVILLE, TN	CHARLOTTE, NC	1140A	137P	S
PIEDMONT	12Y	18APR WED	CHARLOTTE, NC	GREENSBORO, N	220P	250P 6	
PIEDMONT	75Y	21APR SAT	GREENSBORO, N	CHARLOTTE, NC	1105A	1135A	
PIEDMONT	324Y	21APR SAT	CHARLOTTE, NC	NASHVILLE, TN	1212P	1215P	S

BONER/BILL MR	TKT # 0307272995358	$	284.00
BONER/BETTY MRS	TKT # 0307272995359	$	191.00
BONER/CHRISTY MISS	TKT # 0307272995360	$	155.00
AMERICAN EXPRES #372031970541004	EXP 12/85	$	630.00-
	TOTAL	$	0.00



PIEDMONT
ATC PASSENGER COUPON
10APR84
NASHVILLE, TN
NASHVILLE, TN TVL SVC, INC 304
See below for Airline Form, Serial Number
PSGR CPN
44 71332 2
BONER, CHRISTY MISS
NASHVILLE, TN PI 258Y 18APR 1140A OK TP2
CHARLOTTE, NC PI 12Y 18APR 220P OK TP2
GREENSBORO, N PI 75Y 21APR 1105A OK TCH
CHARLOTTE, NC PI 324Y 21APR 1212P OK TCH
NASHVILLE, TN
143.57 18APR BNA PI-XCLT PI GSO45.37 PI-XCLT PI BNA98.15 TL143.52
11.43
155.00 PAY ONLY TO AX372031970541004 12/85

(Category of the Detailed Summary Page)

Shows Reimbursement (SOC 7

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...of Committee (in Full)

Re-Elect Congressman Bill Boner 1986

A. Full Name, Mailing Address and ZIP Code Commerce Union Bank One Commerce Place Nashville, TN 37239	Purpose of Disbursement Purchase of Truck Disbursement for: ☑ Primary ☐ General ☐ Other (specify):	Date (month, day, year) 05-30-85	Amount of Each Disbursement This Period $4127.99
B. Full Name, Mailing Address and ZIP Code American Express P.O. Box 1270 Newark, NJ 07101-1270	Purpose of Disbursement Constituent Presentations and Entertainment Disbursement for: ☑ Primary ☐ General ☐ Other (specify):	Date (month, day, year) 05-30-85	Amount of Each Disbursement This Period $323.48
C. Full Name, Mailing Address and ZIP Code NOTE: None of the above American Express charges are over the aggregate of $200.00.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code Exxon P.O. Box 4291 Houston, TX 77097-0016	Purpose of Disbursement Travel Disbursement for: ☑ Primary ☐ General ☐ Other (specify):	Date (month, day, year) 05-30-85	Amount of Each Disbursement This Period $218.92
E. Full Name, Mailing Address and ZIP Code Lankford Hardware & Supply Co. P.O. Box 24360 Nashville, TN 37202	Purpose of Disbursement Hardware Supplies Disbursement for: ☑ Primary ☐ General ☐ Other (specify):	Date (month, day, year) 05-31-85	Amount of Each Disbursement This Period $73.96
F. Full Name, Mailing Address and ZIP Code Data Processing Equipment Corp. 2617 Grissom Drive Nashville, TN 37204	Purpose of Disbursement Maintenance Disbursement for: ☑ Primary ☐ General ☐ Other (specify):	Date (month, day, year) 05-31-85	Amount of Each Disbursement This Period $290.93
G. Full Name, Mailing Address and ZIP Code Hosse & Hosse Co. 222 Woodland Street Nashville, TN 37213	Purpose of Disbursement Keys Disbursement for: ☑ Primary ☐ General ☐ Other (specify):	Date (month, day, year) 05-31-85	Amount of Each Disbursement This Period $4.31
H. Full Name, Mailing Address and ZIP Code State Auto Mutual P.O. Box 2570 Columbus, OH 43216-2570	Purpose of Disbursement Insurance Disbursement for: ☑ Primary ☐ General ☐ Other (specify):	Date (month, day, year) 05-31-85	Amount of Each Disbursement This Period $108.00
I. Full Name, Mailing Address and ZIP Code Gulf Oil Corporation 82 Annex Atlanta, GA 30382	Purpose of Disbursement Travel Disbursement for: ☑ Primary ☐ General ☐ Other (specify):	Date (month, day, year) 05-31-85	Amount of Each Disbursement This Period $29.50
SUBTOTAL of Disbursements This Page (optional)			$5,177.09
TOTAL This Period (last page this line number only)			

85012900592